

Halim Jaya

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INVOICE

No: 180613402

Tanggal: 22 Jun 2018

Kepada Yth.

Hokky Darmo Harapan

Raya Darmo Harapan I

031-7348278

| Nama Barang | QTY | Harga Satuan | Diskon | Total Harga |
|-------------------------|-------------------------|--------------|----------------------------|--------------|
| Mekaar Tahu Super | 100.00 | Rp 5,250 | 0 | Rp 525,000 |
| Inofu Tofu Special | 50.00 | Rp 9,500 | 0 | Rp 475,000 |
| Catatan: | | | Diskon | |
| | | | Total Tagihan | Rp 1,000,000 |
| Penerima (_____) | Pengirim (_____) | | Hormat Kami (_____) | |