

Halim Jaya

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INVOICE

No: 180613495

Tanggal: 28 Jun 2018

Kepada Yth.

Handayani Resto

Bypass Krian Km 33

03199894879

Nama Barang	QTY	Harga Satuan	Diskon	Total Harga
Super 99	30.00	Rp 3,800	0	Rp 114,000
Catatan:			Diskon	
			Total Tagihan	Rp 114,000
Penerima (_____)	Pengirim (_____)		Hormat Kami (_____)	