

Halim Jaya

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INVOICE

No: 180713772

Tanggal: 09 Jul 2018

Kepada Yth.

Wei Xiao Resto

Graha

031-

Nama Barang	QTY	Harga Satuan	Diskon	Total Harga
Super 99	10.00	Rp 3,800	0	Rp 38,000
Catatan:			Diskon	
			Total Tagihan	Rp 38,000
Penerima (_____)	Pengirim (_____)		Hormat Kami (_____)	