

**Halim Jaya**

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# INVOICE

No: 180714090

Tanggal: 20 Jul 2018

Kepada Yth.

**Dewa Ndaru**

Jl. Mayjend Sungkono No.

17-19

031-5651888

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