

Halim Jaya

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INVOICE

No: 180714251

Tanggal: 26 Jul 2018

Kepada Yth.

Farmer Citra Garden

Citra 6 blok J 6

021 - 29030222

| Nama Barang | QTY | Harga Satuan | Diskon | Total Harga |
|-------------------|----------|--------------|---------------|-------------|
| Mekkar Tahu Super | 10.00 | Rp 7,500 | 0 | Rp 75,000 |
| Catatan: | | | Diskon | |
| | | | Total Tagihan | Rp 75,000 |
| Penerima | Pengirim | | Hormat Kami | |
| (_____) | (_____) | | (_____) | |