

Halim Jaya

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INVOICE

No: 180714275

Tanggal: 27 Jul 2018

Kepada Yth.

Sheraton Hotel (Lung Yuan

)

Jl. Embong Malang No.25-31

082232298837

Nama Barang	QTY	Harga Satuan	Diskon	Total Harga
Inofu Tofu Udang	30.00	Rp 3,000	0	Rp 90,000
Catatan:			Diskon	
			Total Tagihan	Rp 90,000
Penerima (_____)	Pengirim (_____)		Hormat Kami (_____)	