

Halim Jaya

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INVOICE

No: 180714287

Tanggal: 28 Jul 2018

Kepada Yth.

Tea 4 You

Ruko Graha Family

031 - 7325507

Nama Barang	QTY	Harga Satuan	Diskon	Total Harga
Super 99	20.00	Rp 3,800	0	Rp 76,000
Catatan:			Diskon	
			Total Tagihan	Rp 76,000
Penerima (_____)	Pengirim (_____)		Hormat Kami (_____)	