

Halim Jaya

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INVOICE

No: 180814453

Tanggal: 02 Aug 2018

Kepada Yth.

Sumber Waras

Kletek

031 70626672

| Nama Barang | QTY | Harga Satuan | Diskon | Total Harga |
|-------------------------|-------------------------|--------------|----------------------------|-------------|
| Ampas | 37.00 | Rp 12,250 | 0 | Rp 453,250 |
| Catatan: | | | Diskon | |
| | | | Total Tagihan | Rp 453,250 |
| Penerima (_____) | Pengirim (_____) | | Hormat Kami (_____) | |