

Halim Jaya

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INVOICE

No: 180814462

Tanggal: 03 Aug 2018

Kepada Yth.

Toni

Ruko Bukit Mas RO 20

081938408818

Nama Barang	QTY	Harga Satuan	Diskon	Total Harga
Super 99	7.00	Rp 3,800	0	Rp 26,600
Catatan:			Diskon	
			Total Tagihan	Rp 26,600
Penerima	Pengirim		Hormat Kami	
(_____)	(_____)		(_____)	