

**Halim Jaya**

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# INVOICE

No: 180814700

Tanggal: 13 Aug 2018

Kepada Yth.

**Bu Erlina**

Jajar Tunggal Utara1/1

031- 5684672

| Nama Barang     | QTY      | Harga Satuan | Diskon        | Total Harga |
|-----------------|----------|--------------|---------------|-------------|
| Super 99        | 20.00    | Rp 3,750     | 0             | Rp 75,000   |
| <b>Catatan:</b> |          |              | Diskon        |             |
|                 |          |              | Total Tagihan | Rp 75,000   |
| Penerima        | Pengirim |              | Hormat Kami   |             |
| (_____)         | (_____)  |              | (_____)       |             |