

**Halim Jaya**

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**INVOICE**

No: 180814962

Tanggal: 24 Aug 2018

Kepada Yth.

**Hokky Darmo Harapan**

Raya Darmo Harapan I

031-7348278

| Nama Barang        | QTY      | Harga Satuan | Diskon        | Total Harga  |
|--------------------|----------|--------------|---------------|--------------|
| Inofu Tofu Special | 70.00    | Rp 9,500     | 0             | Rp 665,000   |
| Mekaaar Tahu Super | 80.00    | Rp 5,250     | 0             | Rp 420,000   |
| Halim Tahu Putih   | 30.00    | Rp 4,000     | 0             | Rp 120,000   |
| <b>Catatan:</b>    |          |              | Diskon        |              |
|                    |          |              | Total Tagihan | Rp 1,205,000 |
| Penerima           | Pengirim |              | Hormat Kami   |              |
| (_____)            | (_____)  |              | (_____)       |              |