

Halim Jaya

Jl. Mastrip 183b

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INVOICE

No: 180815111

Tanggal: 30 Aug 2018

Kepada Yth.

Anita Bns (Nana Palu)

Depo Samas Jl. Kalimas Baru

No.54

031-3821691

| Nama Barang | QTY | Harga Satuan | Diskon | Total Harga |
|--------------------|----------|--------------|---------------|--------------|
| Inofu Tofu Special | 20.00 | Rp 10,000 | 0 | Rp 200,000 |
| Mekaaar Tahu Super | 15.00 | Rp 5,750 | 0 | Rp 86,250 |
| Halim Tahu Putih | 20.00 | Rp 4,500 | 0 | Rp 90,000 |
| Inofu Tofu Telur | 100.00 | Rp 4,300 | 0 | Rp 430,000 |
| Inofu Tofu Udang | 100.00 | Rp 4,600 | 0 | Rp 460,000 |
| Catatan: | | | Diskon | |
| | | | Total Tagihan | Rp 1,266,250 |
| Penerima | Pengirim | | Hormat Kami | |
| (_____) | (_____) | | (_____) | |