

**Halim Jaya**

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# INVOICE

No: 180915243

Tanggal: 05 Sep 2018

Kepada Yth.

**Board Game Time**

Ruko Plaza Graha Fmly

081249836880

Nama Barang	QTY	Harga Satuan	Diskon	Total Harga
Mekaar Tahu Super	10.00	Rp 5,000	0	Rp 50,000
<b>Catatan:</b>			Diskon	
			Total Tagihan	Rp 50,000
Penerima  (_____)	Pengirim  (_____)		Hormat Kami  (_____)	