

Halim Jaya

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INVOICE

No: 180915244

Tanggal: 05 Sep 2018

Kepada Yth.

Sheraton Hotel (Lung Yuan

)

Jl. Embong Malang No.25-31

082232298837

| Nama Barang | QTY | Harga Satuan | Diskon | Total Harga |
|------------------|----------|--------------|---------------|-------------|
| Inofu Tofu Udang | 25.00 | Rp 3,000 | 0 | Rp 75,000 |
| Catatan: | | | Diskon | |
| | | | Total Tagihan | Rp 75,000 |
| Penerima | Pengirim | | Hormat Kami | |
| (_____) | (_____) | | (_____) | |