

Halim Jaya

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INVOICE

No: 180915728

Tanggal: 25 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 | 30.00 | Rp 3,000 | 0 | Rp 90,000 |
| Catatan: | | | Diskon | |
| | | | Total Tagihan | Rp 90,000 |
| Penerima (_____) | Pengirim (_____) | | Hormat Kami (_____) | |