

Halim Jaya

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INVOICE

No: 181015885

Tanggal: 03 Oct 2018

Kepada Yth.

Hokky Kedungsari

Jl. Kedungsari N0.69,

Tegalsari

031-5318218

| Nama Barang | QTY | Harga Satuan | Diskon | Total Harga |
|--------------------|----------|--------------|---------------|-------------|
| Inofu Tofu Special | 40.00 | Rp 9,500 | 0 | Rp 380,000 |
| Mekaar Tahu Super | 40.00 | Rp 5,250 | 0 | Rp 210,000 |
| Catatan: | | | Diskon | |
| | | | Total Tagihan | Rp 590,000 |
| Penerima | Pengirim | | Hormat Kami | |
| (_____) | (_____) | | (_____) | |