

**Halim Jaya**

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# INVOICE

No: 181016012

Tanggal: 09 Oct 2018

Kepada Yth.

**Sheraton Hotel ( Banquet  
Kitchen )**

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   |
| <b>Catatan:</b>           |                           |              | Diskon                       |             |
|                           |                           |              | Total Tagihan                | Rp 90,000   |
| Penerima<br><br>( _____ ) | Pengirim<br><br>( _____ ) |              | Hormat Kami<br><br>( _____ ) |             |