

Halim Jaya

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INVOICE

No: 181016132

Tanggal: 15 Oct 2018

Kepada Yth.

Ka-Soh

Jl. Imam Bonjol No.117

031-5673288, 082140446906

| Nama Barang | QTY | Harga Satuan | Diskon | Total Harga |
|-------------------------|-------------------------|--------------|----------------------------|-------------|
| Inofu Tofu Telur | 50.00 | Rp 3,900 | 0 | Rp 195,000 |
| Catatan: | | | Diskon | |
| | | | Total Tagihan | Rp 195,000 |
| Penerima (_____) | Pengirim (_____) | | Hormat Kami (_____) | |