

Halim Jaya

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INVOICE

No: 181016436

Tanggal: 26 Oct 2018

Kepada Yth.

Graha Golf

Jl. Raya Golf Graha Famili

031-73155000, ext.139

| Nama Barang | QTY | Harga Satuan | Diskon | Total Harga |
|-------------------------|-------------------------|--------------|----------------------------|-------------|
| Inofu Tofu Udang | 120.00 | Rp 3,500 | 0 | Rp 420,000 |
| Catatan: | | | Diskon | |
| | | | Total Tagihan | Rp 420,000 |
| Penerima (_____) | Pengirim (_____) | | Hormat Kami (_____) | |