

**Halim Jaya**

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# INVOICE

No: 181116762

Tanggal: 06 Nov 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   |
| <b>Catatan:</b>  |          |              | Diskon        |             |
|                  |          |              | Total Tagihan | Rp 90,000   |
| Penerima         | Pengirim |              | Hormat Kami   |             |
| (_____)          | (_____)  |              | (_____)       |             |