

**Halim Jaya**

Jl. Mastrip 183b

Telp. 031-7662426 / 031-7668123

Fax. 031-7664949 | Email.

support@inofu.co

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# INVOICE

No: 181117173

Tanggal: 23 Nov 2018

Kepada Yth.

**MKO Sutos**

Jl. Adityawarman No.55

031-5625088

| Nama Barang       | QTY      | Harga Satuan | Diskon        | Total Harga |
|-------------------|----------|--------------|---------------|-------------|
| Mekaar Tahu Super | 30.00    | Rp 5,000     | 0             | Rp 150,000  |
| <b>Catatan:</b>   |          |              | Diskon        |             |
|                   |          |              | Total Tagihan | Rp 150,000  |
| Penerima          | Pengirim | Hormat Kami  |               |             |
| (_____)           | (_____)  | (_____)      |               |             |