

**Halim Jaya**

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**INVOICE**

No: 181217480

Tanggal: 06 Dec 2018

Kepada Yth.

**HPM Gresik / 254**

Jl. Raya Veteran No.1, Gresik

031-

| Nama Barang       | QTY      | Harga Satuan | Diskon        | Total Harga |
|-------------------|----------|--------------|---------------|-------------|
| Mekaar Tahu Super | 20.00    | Rp 5,500     | 0             | Rp 110,000  |
| Inofu Tofu Udang  | 60.00    | Rp 4,400     | 0             | Rp 264,000  |
| Taiwan Tofu Halus | 30.00    | Rp 9,000     | 0             | Rp 270,000  |
| <b>Catatan:</b>   |          |              | Diskon        |             |
|                   |          |              | Total Tagihan | Rp 644,000  |
| Penerima          | Pengirim |              | Hormat Kami   |             |
| (_____)           | (_____)  |              | (_____)       |             |