

Halim Jaya

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INVOICE

No: 190118339

Tanggal: 11 Jan 2019

Kepada Yth.

Diskotik Kantor

Komplek Indo Plaza, Lt 4-5, Jl.

Semut Kali

031-3541000

| Nama Barang | QTY | Harga Satuan | Diskon | Total Harga |
|-------------------------|-------------------------|--------------|----------------------------|-------------|
| Mekaar Tahu Super | 15.00 | Rp 5,250 | 0 | Rp 78,750 |
| Catatan: | | | Diskon | |
| | | | Total Tagihan | Rp 78,750 |
| Penerima (_____) | Pengirim (_____) | | Hormat Kami (_____) | |