

**Halim Jaya**

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# INVOICE

No: 190118429

Tanggal: 15 Jan 2019

Kepada Yth.

**Lion Bendungan Sutami**

Jl.Bend Sutami,Malang

| Nama Barang        | QTY      | Harga Satuan | Diskon        | Total Harga |
|--------------------|----------|--------------|---------------|-------------|
| Halim Tahu Putih   | 10.00    | Rp 4,500     | 0             | Rp 45,000   |
| Mekaaar Tahu Super | 10.00    | Rp 5,500     | 0             | Rp 55,000   |
| Inofu Tofu Special | 10.00    | Rp 9,500     | 0             | Rp 95,000   |
| <b>Catatan:</b>    |          |              | Diskon        |             |
|                    |          |              | Total Tagihan | Rp 195,000  |
| Penerima           | Pengirim |              | Hormat Kami   |             |
| (_____)            | (_____)  |              | (_____)       |             |