

Halim Jaya

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INVOICE

No: 190118454

Tanggal: 16 Jan 2019

Kepada Yth.

Lion Tropodo

Jl. Raya Tropodo No.57,

Sidoarjo

031-

| Nama Barang | QTY | Harga Satuan | Diskon | Total Harga |
|--------------------|----------|--------------|---------------|-------------|
| Mekaar Tahu Super | 10.00 | Rp 5,500 | 0 | Rp 55,000 |
| Inofu Tofu Special | 10.00 | Rp 9,500 | 0 | Rp 95,000 |
| Catatan: | | | Diskon | |
| | | | Total Tagihan | Rp 150,000 |
| Penerima | Pengirim | | Hormat Kami | |
| (_____) | (_____) | | (_____) | |