

Halim Jaya

Jl. Mastrip 183b

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INVOICE

No: 190118475

Tanggal: 17 Jan 2019

Kepada Yth.

Grandlucky SCBD

Jl.Jend sudirman Jkt

021-5153833

| Nama Barang | QTY | Harga Satuan | Diskon | Total Harga |
|-------------------|----------|--------------|---------------|-------------|
| Mekaar Tahu Super | 10.00 | Rp 8,000 | 0 | Rp 80,000 |
| Halim Tahu Putih | 10.00 | Rp 6,750 | 0 | Rp 67,500 |
| Taiwan Tofu Halus | 30.00 | Rp 11,000 | 0 | Rp 330,000 |
| Catatan: | | | Diskon | |
| | | | Total Tagihan | Rp 477,500 |
| Penerima | Pengirim | | Hormat Kami | |
| (_____) | (_____) | | (_____) | |