

Halim Jaya

Jl. Mastrip 183b

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INVOICE

No: 190218894

Tanggal: 07 Feb 2019

Kepada Yth.

**HPM Bale Kota Tangerang /
300**

Mall Bale Kota, Jl. Jend.

Sudirman No.10, Buaran

Indah, Tangerang

021-29518344

| Nama Barang | QTY | Harga Satuan | Diskon | Total Harga |
|--------------------|----------|--------------|---------------|-------------|
| Mekaaar Tahu Super | 30.00 | Rp 7,500 | 0 | Rp 225,000 |
| Taiwan Tofu Halus | 30.00 | Rp 11,000 | 0 | Rp 330,000 |
| Catatan: | | | Diskon | |
| | | | Total Tagihan | Rp 555,000 |
| Penerima | Pengirim | | Hormat Kami | |
| (_____) | (_____) | | (_____) | |