

Halim Jaya

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INVOICE

No: 190219034

Tanggal: 11 Feb 2019

Kepada Yth.

**Sheraton Hotel (Banquet
Kitchen)**

Jl. Embong Malang No.25-31

082232298837

| Nama Barang | QTY | Harga Satuan | Diskon | Total Harga |
|---------------------------|---------------------------|--------------|------------------------------|-------------|
| Inofu Tofu Udang | 30.00 | Rp 3,000 | 0 | Rp 90,000 |
| Catatan: | | | Diskon | |
| | | | Total Tagihan | Rp 90,000 |
| Penerima (_____) | Pengirim (_____) | | Hormat Kami (_____) | |