

**Halim Jaya**

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# INVOICE

No: 190219069

Tanggal: 12 Feb 2019

Kepada Yth.

**Supra Boga Graha Family**

Komplek Festival Graha  
Family, Jl. mayjend.Yono

Suwoyo

031-99000306

Nama Barang	QTY	Harga Satuan	Diskon	Total Harga
Mekaar Tahu Super	12.00	Rp 5,250	0	Rp 63,000
<b>Catatan:</b>			Diskon	
			Total Tagihan	Rp 63,000
Penerima	Pengirim		Hormat Kami	
(_____)	(_____)		(_____)	