

Halim Jaya

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INVOICE

No: 190219143

Tanggal: 15 Feb 2019

Kepada Yth.

Carrefour ITC

Jl. Gembong No.20-30, ITC

Surabaya

081330897600

| Nama Barang | QTY | Harga Satuan | Diskon | Total Harga |
|--------------------|----------|--------------|---------------|--------------|
| Inofu Tofu Special | 50.00 | Rp 9,500 | 0 | Rp 475,000 |
| Inofu Tofu Telur | 240.00 | Rp 4,100 | 0 | Rp 984,000 |
| Inofu Tofu Udang | 192.00 | Rp 4,400 | 0 | Rp 844,800 |
| Catatan: | | | Diskon | |
| | | | Total Tagihan | Rp 2,303,800 |
| Penerima | Pengirim | | Hormat Kami | |
| (_____) | (_____) | | (_____) | |