

**Halim Jaya**

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# INVOICE

No: 190219159

Tanggal: 15 Feb 2019

Kepada Yth.

**Sheraton Hotel ( Lung Yuan**

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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
<b>Catatan:</b>			Diskon	
			Total Tagihan	Rp 90,000
Penerima  ( _____ )	Pengirim  ( _____ )		Hormat Kami  ( _____ )	