

Halim Jaya

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INVOICE

No: 190219279

Tanggal: 19 Feb 2019

Kepada Yth.

Kahyangan

Jl. Puri Widya Kencana LL 05,

Citraland

085106221999

| Nama Barang | QTY | Harga Satuan | Diskon | Total Harga |
|------------------|----------|--------------|---------------|-------------|
| Halim Tahu Putih | 10.00 | Rp 4,000 | 0 | Rp 40,000 |
| Catatan: | | | Diskon | |
| | | | Total Tagihan | Rp 40,000 |
| Penerima | Pengirim | | Hormat Kami | |
| (_____) | (_____) | | (_____) | |