

Halim Jaya

Jl. Mastrip 183b

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INVOICE

No: 190219428

Tanggal: 26 Feb 2019

Kepada Yth.

Halim

Jl. Panggung 5 No.12

031-3552877, 031-3541827,

082233935818

| Nama Barang | QTY | Harga Satuan | Diskon | Total Harga |
|-----------------|----------|--------------|---------------|-------------|
| Super 99 | 100.00 | Rp 3,750 | 0 | Rp 375,000 |
| Catatan: | | | Diskon | |
| | | | Total Tagihan | Rp 375,000 |
| Penerima | Pengirim | | Hormat Kami | |
| (_____) | (_____) | | (_____) | |