

**Halim Jaya**

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# INVOICE

No: 190319602

Tanggal: 06 Mar 2019

Kepada Yth.

**Transmart Ngagel**

Jl. Ngagel Surabaya

| Nama Barang             | QTY                     | Harga Satuan | Diskon                     | Total Harga |
|-------------------------|-------------------------|--------------|----------------------------|-------------|
| Inofu Tofu Udang        | 24.00                   | Rp 4,400     | 0                          | Rp 105,600  |
| <b>Catatan:</b>         |                         |              | Diskon                     |             |
|                         |                         |              | Total Tagihan              | Rp 105,600  |
| Penerima<br><br>(_____) | Pengirim<br><br>(_____) |              | Hormat Kami<br><br>(_____) |             |