

**Halim Jaya**

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# INVOICE

No: 190319939

Tanggal: 19 Mar 2019

Kepada Yth.

**HPM Laguna / 240**

Jl. Kejawen Putih Tambak

Mutiara No.2, East Cost

Centre

031-

| Nama Barang        | QTY      | Harga Satuan | Diskon        | Total Harga |
|--------------------|----------|--------------|---------------|-------------|
| Mekaar Tahu Super  | 30.00    | Rp 5,500     | 0             | Rp 165,000  |
| Taiwan Tofu Halus  | 30.00    | Rp 9,000     | 0             | Rp 270,000  |
| Inofu Tofu Special | 30.00    | Rp 9,500     | 0             | Rp 285,000  |
| <b>Catatan:</b>    |          |              | Diskon        |             |
|                    |          |              | Total Tagihan | Rp 720,000  |
| Penerima           | Pengirim |              | Hormat Kami   |             |
| (_____)            | (_____)  |              | (_____)       |             |