

Halim Jaya

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INVOICE

No: 190320220

Tanggal: 30 Mar 2019

Kepada Yth.

Bu Erlina

Jajar Tunggal Utara1/1

031- 5684672

| Nama Barang | QTY | Harga Satuan | Diskon | Total Harga |
|-------------------|----------|--------------|---------------|-------------|
| Taiwan Tofu Halus | 3.00 | Rp 9,000 | 0 | Rp 27,000 |
| Catatan: | | | Diskon | |
| | | | Total Tagihan | Rp 27,000 |
| Penerima | Pengirim | | Hormat Kami | |
| (_____) | (_____) | | (_____) | |