

Halim Jaya

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INVOICE

No: 190420269

Tanggal: 02 Apr 2019

Kepada Yth.

Graha Golf

Jl. Raya Golf Graha Famili

031-73155000, ext.139

| Nama Barang | QTY | Harga Satuan | Diskon | Total Harga |
|-------------------------|-------------------------|----------------------------|---------------|-------------|
| Mekaar Tahu Super | 50.00 | Rp 5,000 | 0 | Rp 250,000 |
| Catatan: | | | Diskon | |
| | | | Total Tagihan | Rp 250,000 |
| Penerima (_____) | Pengirim (_____) | Hormat Kami (_____) | | |