

Halim Jaya

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INVOICE

No: 190420275

Tanggal: 02 Apr 2019

Kepada Yth.

Herianto

Jl. Nginden Intan

031-5931950

| Nama Barang | QTY | Harga Satuan | Diskon | Total Harga |
|-------------------------|-------------------------|--------------|----------------------------|-------------|
| Super 99 | 60.00 | Rp 3,800 | 0 | Rp 228,000 |
| Catatan: | | | Diskon | |
| | | | Total Tagihan | Rp 228,000 |
| Penerima (_____) | Pengirim (_____) | | Hormat Kami (_____) | |