

Halim Jaya

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INVOICE

No: 190420310

Tanggal: 04 Apr 2019

Kepada Yth.

Sheraton Hotel(Bromo)

Jl.Embong Malang

082232298837

Nama Barang	QTY	Harga Satuan	Diskon	Total Harga
Inofu Tofu Udang	30.00	Rp 3,000	0	Rp 90,000
Catatan:			Diskon	
			Total Tagihan	Rp 90,000
Penerima (_____)	Pengirim (_____)		Hormat Kami (_____)	