

Halim Jaya

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INVOICE

No: 190420316

Tanggal: 03 Apr 2019

Kepada Yth.

Fani

Jl. Pengampon No.91

031-3556954

| Nama Barang | QTY | Harga Satuan | Diskon | Total Harga |
|-------------------------|-------------------------|--------------|----------------------------|-------------|
| Super 99 | 50.00 | Rp 3,800 | 0 | Rp 190,000 |
| Catatan: | | | Diskon | |
| | | | Total Tagihan | Rp 190,000 |
| Penerima (_____) | Pengirim (_____) | | Hormat Kami (_____) | |