

Halim Jaya

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INVOICE

No: 190420320

Tanggal: 04 Apr 2019

Kepada Yth.

H. Misbah

Jl. Haji Misbah

031-5678962

| Nama Barang | QTY | Harga Satuan | Diskon | Total Harga |
|--------------------|----------|--------------|---------------|-------------|
| Inofu Tofu Special | 50.00 | Rp 9,500 | 0 | Rp 475,000 |
| Catatan: | | | Diskon | |
| | | | Total Tagihan | Rp 475,000 |
| Penerima | Pengirim | | Hormat Kami | |
| (_____) | (_____) | | (_____) | |