

**Halim Jaya**

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# INVOICE

No: 190420425

Tanggal: 08 Apr 2019

Kepada Yth.

**Kontan**

Surabaya

031

Nama Barang	QTY	Harga Satuan	Diskon	Total Harga
Super 99	5.00	Rp 3,800	0	Rp 19,000
<b>Catatan:</b>			Diskon	
			Total Tagihan	Rp 19,000
Penerima  (_____)	Pengirim  (_____)		Hormat Kami  (_____)	