

**Halim Jaya**

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# INVOICE

No: 190420468

Tanggal: 10 Apr 2019

Kepada Yth.

**PT.Adhibaladika Agung -**

**BDG**

Jl.Bukit Darmo Golf G2

03107315555

Nama Barang	QTY	Harga Satuan	Diskon	Total Harga
Inofu Tofu Udang	15.00	Rp 3,500	0	Rp 52,500
<b>Catatan:</b>			Diskon	
			Total Tagihan	Rp 52,500
Penerima  (_____)	Pengirim  (_____)		Hormat Kami  (_____)	