

**Halim Jaya**

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# INVOICE

No: 190420484

Tanggal: 30 Mar 2019

Kepada Yth.

**Sumber Waras**

Kletek

031 70626672

Nama Barang	QTY	Harga Satuan	Diskon	Total Harga
Ampas	30.00	Rp 12,250	0	Rp 367,500
<b>Catatan:</b>			Diskon	
			Total Tagihan	Rp 367,500
Penerima  (_____)	Pengirim  (_____)		Hormat Kami  (_____)	