

**Halim Jaya**

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# INVOICE

No: 190420536

Tanggal: 12 Apr 2019

Kepada Yth.

**MKO Pakuwon Mall**

Nama Barang	QTY	Harga Satuan	Diskon	Total Harga
Mekaar Tahu Super	47.00	Rp 5,000	0	Rp 235,000
<b>Catatan:</b>			Diskon	Rp 35,000
			Total Tagihan	Rp 200,000
Penerima  (_____)	Pengirim  (_____)	Hormat Kami  (_____)		