

Halim Jaya

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INVOICE

No: 190420629

Tanggal: 16 Apr 2019

Kepada Yth.

Kahyangan

Jl. Puri Widya Kencana LL 05,

Citraland

085106221999

Nama Barang	QTY	Harga Satuan	Diskon	Total Harga
Super 99	35.00	Rp 3,800	0	Rp 133,000
Catatan:			Diskon	
			Total Tagihan	Rp 133,000
Penerima	Pengirim		Hormat Kami	
(_____)	(_____)		(_____)	