

**Halim Jaya**

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# INVOICE

No: 190420641

Tanggal: 16 Apr 2019

Kepada Yth.

**Gunawan - L.Taiwan**

Jl.Genteng Besar No.88

081931590088

| Nama Barang             | QTY                     | Harga Satuan | Diskon                     | Total Harga |
|-------------------------|-------------------------|--------------|----------------------------|-------------|
| Super 99                | 70.00                   | Rp 3,800     | 0                          | Rp 266,000  |
| <b>Catatan:</b>         |                         |              | Diskon                     |             |
|                         |                         |              | Total Tagihan              | Rp 266,000  |
| Penerima<br><br>(_____) | Pengirim<br><br>(_____) |              | Hormat Kami<br><br>(_____) |             |