

Halim Jaya

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INVOICE

No: 190420659

Tanggal: 18 Apr 2019

Kepada Yth.

Carrefour Semarang

JL.Pemuda No.15

081225505161

| Nama Barang | QTY | Harga Satuan | Diskon | Total Harga |
|-------------------------|-------------------------|--------------|----------------------------|-------------|
| Taiwan Tofu Halus | 25.00 | Rp 10,500 | 0 | Rp 262,500 |
| Catatan: | | | Diskon | |
| | | | Total Tagihan | Rp 262,500 |
| Penerima (_____) | Pengirim (_____) | | Hormat Kami (_____) | |