

Halim Jaya

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INVOICE

No: 190420681

Tanggal: 18 Apr 2019

Kepada Yth.

MKO Pakuwon Mall

| Nama Barang | QTY | Harga Satuan | Diskon | Total Harga |
|-------------------------|-------------------------|----------------------------|---------------|-------------|
| Mekaar Tahu Super | 40.00 | Rp 5,000 | 0 | Rp 200,000 |
| Catatan: | | | Diskon | |
| | | | Total Tagihan | Rp 200,000 |
| Penerima (_____) | Pengirim (_____) | Hormat Kami (_____) | | |