

Halim Jaya

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INVOICE

No: 190420687

Tanggal: 19 Apr 2019

Kepada Yth.

Andre

Jl. Rungkut Mejoyo

Nama Barang	QTY	Harga Satuan	Diskon	Total Harga
Super 99	30.00	Rp 3,800	0	Rp 114,000
Inofu Tofu Special	10.00	Rp 9,500	0	Rp 95,000
Catatan:			Diskon	
			Total Tagihan	Rp 209,000
Penerima	Pengirim		Hormat Kami	
(_____)	(_____)		(_____)	