

Halim Jaya

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INVOICE

No: 190420808

Tanggal: 23 Apr 2019

Kepada Yth.

Yani Golf

Jl. Golf No.1, Gunung Sari

031-

| Nama Barang | QTY | Harga Satuan | Diskon | Total Harga |
|-------------------|----------|--------------|---------------|-------------|
| Mekaar Tahu Super | 12.00 | Rp 5,250 | 0 | Rp 63,000 |
| Catatan: | | | Diskon | Rp 10,500 |
| | | | Total Tagihan | Rp 52,500 |
| Penerima | Pengirim | Hormat Kami | | |
| (_____) | (_____) | (_____) | | |