

**Halim Jaya**

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# INVOICE

No: 190420843

Tanggal: 24 Apr 2019

Kepada Yth.

**Depot Indah / Idaman**

Manyar Kerjoarjo 5/5

031 -5990456

Nama Barang	QTY	Harga Satuan	Diskon	Total Harga
Super 99	25.00	Rp 3,800	0	Rp 95,000
<b>Catatan:</b>			Diskon	
			Total Tagihan	Rp 95,000
Penerima  (_____)	Pengirim  (_____)		Hormat Kami  (_____)	