

Halim Jaya

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INVOICE

No: 190521000

Tanggal: 02 May 2019

Kepada Yth.

Fani

Jl. Pengampon No.91

031-3556954

| Nama Barang | QTY | Harga Satuan | Diskon | Total Harga |
|-----------------|----------|--------------|---------------|-------------|
| Super 99 | 75.00 | Rp 3,800 | 0 | Rp 285,000 |
| Catatan: | | | Diskon | Rp 95,000 |
| | | | Total Tagihan | Rp 190,000 |
| Penerima | Pengirim | | Hormat Kami | |
| (_____) | (_____) | | (_____) | |