

Halim Jaya

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INVOICE

No: 190521018

Tanggal: 03 May 2019

Kepada Yth.

Ayam Goreng Surya Pmd

G Walk blok A 18

031-

Nama Barang	QTY	Harga Satuan	Diskon	Total Harga
Super 99	10.00	Rp 3,800	0	Rp 38,000
Catatan:			Diskon	
			Total Tagihan	Rp 38,000
Penerima (_____)	Pengirim (_____)		Hormat Kami (_____)	