

Halim Jaya

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INVOICE

No: 190521190

Tanggal: 10 May 2019

Kepada Yth.

Handayani Resto

Bypass Krian Km 33

03199894879

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 (_____)	