

Halim Jaya

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INVOICE

No: 190521387

Tanggal: 20 May 2019

Kepada Yth.

Toni

Ruko Bukit Mas RO 20

081938408818

Nama Barang	QTY	Harga Satuan	Diskon	Total Harga
Super 99	11.00	Rp 3,800	0	Rp 41,800
Catatan:			Diskon	
			Total Tagihan	Rp 41,800
Penerima (_____)	Pengirim (_____)		Hormat Kami (_____)	