

**Halim Jaya**

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# INVOICE

No: 190521504

Tanggal: 24 May 2019

Kepada Yth.

**Halim**

Jl. Panggung 5 No.12

031-3552877, 031-3541827,

082233935818

Nama Barang	QTY	Harga Satuan	Diskon	Total Harga
Super 99	100.00	Rp 3,750	0	Rp 375,000
<b>Catatan:</b>			Diskon	
			Total Tagihan	Rp 375,000
Penerima  (_____)	Pengirim  (_____)		Hormat Kami  (_____)	