

**Halim Jaya**

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**INVOICE**

No: 190521534

Tanggal: 25 May 2019

Kepada Yth.

**Sheraton Hotel(Bromo)**

Jl.Embong Malang

082232298837

Nama Barang	QTY	Harga Satuan	Diskon	Total Harga
Inofu Tofu Udang	90.00	Rp 3,300	0	Rp 297,000
<b>Catatan:</b>			Diskon	
			Total Tagihan	Rp 297,000
Penerima  (_____)	Pengirim  (_____)		Hormat Kami  (_____)	