

Halim Jaya

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INVOICE

No: 190521614

Tanggal: 28 May 2019

Kepada Yth.

Fani

Jl. Pengampon No.91

031-3556954

Nama Barang	QTY	Harga Satuan	Diskon	Total Harga
Super 99	50.00	Rp 3,800	0	Rp 190,000
Catatan:			Diskon	
			Total Tagihan	Rp 190,000
Penerima (_____)	Pengirim (_____)		Hormat Kami (_____)	