

Halim Jaya

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INVOICE

No: 190621714

Tanggal: 11 Jun 2019

Kepada Yth.

Papaya Pakuwon City

Kejawen Putih Barat /4

031 -

| Nama Barang | QTY | Harga Satuan | Diskon | Total Harga |
|-------------------|----------|--------------|---------------|-------------|
| Mekaar Tahu Super | 30.00 | Rp 5,250 | 0 | Rp 157,500 |
| Catatan: | | | Diskon | |
| | | | Total Tagihan | Rp 157,500 |
| Penerima | Pengirim | Hormat Kami | | |
| (_____) | (_____) | (_____) | | |