

Halim Jaya

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INVOICE

No: 190621743

Tanggal: 12 Jun 2019

Kepada Yth.

Tea 4 You

Ruko Graha Family

031 - 7325507

Nama Barang	QTY	Harga Satuan	Diskon	Total Harga
Super 99	15.00	Rp 3,800	0	Rp 57,000
Catatan:			Diskon	
			Total Tagihan	Rp 57,000
Penerima (_____)	Pengirim (_____)		Hormat Kami (_____)	