

Halim Jaya

Jl. Mastrip 183b

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INVOICE

No: 190621811

Tanggal: 14 Jun 2019

Kepada Yth.

Bonnet

Jl. Manyar Kertoarjo 5 No.62

031-5941077

| Nama Barang | QTY | Harga Satuan | Diskon | Total Harga |
|--------------------|----------|--------------|---------------|-------------|
| Inofu Tofu Special | 30.00 | Rp 9,500 | 0 | Rp 285,000 |
| Halim Tahu Putih | 30.00 | Rp 4,000 | 0 | Rp 120,000 |
| Mekaar Tahu Super | 100.00 | Rp 5,250 | 0 | Rp 525,000 |
| Catatan: | | | Diskon | |
| | | | Total Tagihan | Rp 930,000 |
| Penerima | Pengirim | | Hormat Kami | |
| (_____) | (_____) | | (_____) | |