

Halim Jaya

Jl. Mastrip 183b

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INVOICE

No: 190621975

Tanggal: 21 Jun 2019

Kepada Yth.

H. Misbah

Jl. Haji Misbah

031-5678962

| Nama Barang | QTY | Harga Satuan | Diskon | Total Harga |
|-------------------|----------|--------------|---------------|-------------|
| Mekaar Tahu Super | 60.00 | Rp 4,750 | 0 | Rp 285,000 |
| Catatan: | | | Diskon | |
| | | | Total Tagihan | Rp 285,000 |
| Penerima | Pengirim | Hormat Kami | | |
| (_____) | (_____) | (_____) | | |