

**Halim Jaya**

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# INVOICE

No: 190621980

Tanggal: 21 Jun 2019

Kepada Yth.

**Bilka**

Jl. Ngagel Jaya Selatan

No.103

031-5029888

| Nama Barang       | QTY      | Harga Satuan | Diskon        | Total Harga |
|-------------------|----------|--------------|---------------|-------------|
| Mekaar Tahu Super | 30.00    | Rp 5,250     | 0             | Rp 157,500  |
| Inofu Tofu Udang  | 30.00    | Rp 4,300     | 0             | Rp 129,000  |
| Inofu Tofu Telur  | 30.00    | Rp 4,000     | 0             | Rp 120,000  |
| <b>Catatan:</b>   |          |              | Diskon        |             |
|                   |          |              | Total Tagihan | Rp 406,500  |
| Penerima          | Pengirim |              | Hormat Kami   |             |
| (_____)           | (_____)  |              | (_____)       |             |