

**Halim Jaya**

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# INVOICE

No: 190621993

Tanggal: 21 Jun 2019

Kepada Yth.

**Linkafe**

Jl. Bukit Barisan no 1

082139083222

Nama Barang	QTY	Harga Satuan	Diskon	Total Harga
Mekaar Tahu Super	250.00	Rp 5,000	0	Rp 1,250,000
<b>Catatan:</b>			Diskon	
			Total Tagihan	Rp 1,250,000
Penerima  (_____)	Pengirim  (_____)	Hormat Kami  (_____)		