

Halim Jaya

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INVOICE

No: 190622063

Tanggal: 25 Jun 2019

Kepada Yth.

Sitara

Jl. Hayam Wuruk

031-

| Nama Barang | QTY | Harga Satuan | Diskon | Total Harga |
|-------------------------|-------------------------|--------------|----------------------------|-------------|
| Inofu Tofu Special | 10.00 | Rp 9,500 | 0 | Rp 95,000 |
| Catatan: | | | Diskon | |
| | | | Total Tagihan | Rp 95,000 |
| Penerima (_____) | Pengirim (_____) | | Hormat Kami (_____) | |