

Halim Jaya

Jl. Mastrip 183b

Telp. 031-7662426 / 031-7668123

Fax. 031-7664949 | Email.

support@inofu.co

INVOICE

No: 190622180

Tanggal: 29 Jun 2019

Kepada Yth.

MKO Pakuwon Mall

| Nama Barang | QTY | Harga Satuan | Diskon | Total Harga |
|-------------------------|-------------------------|----------------------------|---------------|-------------|
| Mekaar Tahu Super | 40.00 | Rp 5,000 | 0 | Rp 200,000 |
| Catatan: | | | Diskon | |
| | | | Total Tagihan | Rp 200,000 |
| Penerima (_____) | Pengirim (_____) | Hormat Kami (_____) | | |