

Halim Jaya

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INVOICE

No: 190722449

Tanggal: 11 Jul 2019

Kepada Yth.

Sumber Waras

Kletek

031 70626672

| Nama Barang | QTY | Harga Satuan | Diskon | Total Harga |
|-------------------------|-------------------------|--------------|----------------------------|-------------|
| Ampas | 38.00 | Rp 12,250 | 0 | Rp 465,500 |
| Catatan: | | | Diskon | |
| | | | Total Tagihan | Rp 465,500 |
| Penerima (_____) | Pengirim (_____) | | Hormat Kami (_____) | |