

**Halim Jaya**

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# INVOICE

No: 190722683

Tanggal: 19 Jul 2019

Kepada Yth.

**Herianto**

Jl. Nginden Intan

031-5931950

Nama Barang	QTY	Harga Satuan	Diskon	Total Harga
Super 99	120.00	Rp 3,800	0	Rp 456,000
<b>Catatan:</b>			Diskon	
			Total Tagihan	Rp 456,000
Penerima  (_____)	Pengirim  (_____)		Hormat Kami  (_____)	