

Halim Jaya

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INVOICE

No: 190722944

Tanggal: 01 Aug 2019

Kepada Yth.

Hokky Darmo Harapan

Raya Darmo Harapan I

031-7348278

| Nama Barang | QTY | Harga Satuan | Diskon | Total Harga |
|-------------------|----------|--------------|---------------|-------------|
| Mekaar Tahu Super | 100.00 | Rp 5,250 | 0 | Rp 525,000 |
| Halim Tahu Putih | 25.00 | Rp 4,000 | 0 | Rp 100,000 |
| Catatan: | | | Diskon | |
| | | | Total Tagihan | Rp 625,000 |
| Penerima | Pengirim | | Hormat Kami | |
| (_____) | (_____) | | (_____) | |