

**Halim Jaya**

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# INVOICE

No: 190822997

Tanggal: 03 Aug 2019

Kepada Yth.

**Ka-soh PTC**

Supermall

031-

Nama Barang	QTY	Harga Satuan	Diskon	Total Harga
Inofu Tofu Telur	30.00	Rp 3,900	0	Rp 117,000
<b>Catatan:</b>			Diskon	
			Total Tagihan	Rp 117,000
Penerima  (_____)	Pengirim  (_____)		Hormat Kami  (_____)	