

Halim Jaya

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INVOICE

No: 190823131

Tanggal: 09 Aug 2019

Kepada Yth.

Graha Golf

Jl. Raya Golf Graha Famili

031-73155000, ext.139

Nama Barang	QTY	Harga Satuan	Diskon	Total Harga
Mekaar Tahu Super	50.00	Rp 5,000	0	Rp 250,000
Catatan:			Diskon	
			Total Tagihan	Rp 250,000
Penerima	Pengirim	Hormat Kami		
(_____)	(_____)	(_____)		