

Halim Jaya

Jl. Mastrip 183b

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INVOICE

No: 190823139

Tanggal: 09 Aug 2019

Kepada Yth.

Hokky Graha

Ruko Graha Famili, Jl.

Lingkar Dalam N-7C

081-999956660

| Nama Barang | QTY | Harga Satuan | Diskon | Total Harga |
|--------------------|----------|--------------|---------------|--------------|
| Inofu Tofu Special | 100.00 | Rp 9,500 | 0 | Rp 950,000 |
| Mekaaar Tahu Super | 50.00 | Rp 5,250 | 0 | Rp 262,500 |
| Halim Tahu Putih | 60.00 | Rp 4,000 | 0 | Rp 240,000 |
| Catatan: | | | Diskon | |
| | | | Total Tagihan | Rp 1,452,500 |
| Penerima | Pengirim | | Hormat Kami | |
| (_____) | (_____) | | (_____) | |