

**Halim Jaya**

Jl. Mastrip 183b

Telp. 031-7662426 / 031-7668123

Fax. 031-7664949 | Email.

support@inofu.co

# INVOICE

No: 190823464

Tanggal: 26 Aug 2019

Kepada Yth.

**Sheraton Hotel ( Lung Yuan**

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Jl. Embong Malang No.25-31

082232298837

Nama Barang	QTY	Harga Satuan	Diskon	Total Harga
Inofu Tofu Udang	30.00	Rp 3,300	0	Rp 99,000
<b>Catatan:</b>			Diskon	
			Total Tagihan	Rp 99,000
Penerima	Pengirim		Hormat Kami	
(_____)	(_____)		(_____)	