

**Halim Jaya**

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# INVOICE

No: 190923869

Tanggal: 11 Sep 2019

Kepada Yth.

**ECHA**

Ruko Plaza Graha Fmly

Nama Barang	QTY	Harga Satuan	Diskon	Total Harga
Mekaar Tahu Super	10.00	Rp 5,000	0	Rp 50,000
<b>Catatan:</b>			Diskon	
			Total Tagihan	Rp 50,000
Penerima  (_____)	Pengirim  (_____)		Hormat Kami  (_____)	