

Halim Jaya

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INVOICE

No: 190924010

Tanggal: 17 Sep 2019

Kepada Yth.

MKO Citos (Production)

Jl. Kris Kencana

021-75916361

| Nama Barang | QTY | Harga Satuan | Diskon | Total Harga |
|---------------------------|---------------------------|------------------------------|---------------|-------------|
| Mekaar Tahu Super | 80.00 | Rp 5,000 | 0 | Rp 400,000 |
| Catatan: | | | Diskon | |
| | | | Total Tagihan | Rp 400,000 |
| Penerima (_____) | Pengirim (_____) | Hormat Kami (_____) | | |