

Halim Jaya

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INVOICE

No: 191024683

Tanggal: 15 Oct 2019

Kepada Yth.

Jing - Jing

Jl. Manyar Tirtoyoso Selatan

6 No.18

082226661955,

085100072939

Nama Barang	QTY	Harga Satuan	Diskon	Total Harga
Super 99	250.00	Rp 3,750	0	Rp 937,500
Catatan:			Diskon	
			Total Tagihan	Rp 937,500
Penerima	Pengirim		Hormat Kami	
(_____)	(_____)		(_____)	