

**Halim Jaya**

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# INVOICE

No: 191024748

Tanggal: 18 Oct 2019

Kepada Yth.

**Halim**

Jl. Panggung 5 No.12

031-3552877, 031-3541827,

082233935818

| Nama Barang     | QTY      | Harga Satuan | Diskon        | Total Harga |
|-----------------|----------|--------------|---------------|-------------|
| Super 99        | 100.00   | Rp 3,750     | 0             | Rp 375,000  |
| <b>Catatan:</b> |          |              | Diskon        |             |
|                 |          |              | Total Tagihan | Rp 375,000  |
| Penerima        | Pengirim |              | Hormat Kami   |             |
| (_____)         | (_____)  |              | (_____)       |             |