

**Halim Jaya**

Jl. Mastrip 183b

Telp. 031-7662426 / 031-7668123

Fax. 031-7664949 | Email.

support@inofu.co

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# INVOICE

No: 191024762

Tanggal: 19 Oct 2019

Kepada Yth.

**Graha Golf**

Jl. Raya Golf Graha Famili

031-73155000, ext.139

Nama Barang	QTY	Harga Satuan	Diskon	Total Harga
Mekaar Tahu Super	70.00	Rp 5,000	0	Rp 350,000
<b>Catatan:</b>			Diskon	
			Total Tagihan	Rp 350,000
Penerima	Pengirim	Hormat Kami		
(_____)	(_____)	(_____)		