

Halim Jaya

Jl. Mastrip 183b

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INVOICE

No: 191024985

Tanggal: 29 Oct 2019

Kepada Yth.

Hartani

Jl. Pasar Atom Lt 1 Tahap v

1021 T Bongkaran

031-3530867

| Nama Barang | QTY | Harga Satuan | Diskon | Total Harga |
|--------------------|----------|--------------|---------------|-------------|
| Inofu Tofu Special | 15.00 | Rp 10,500 | 0 | Rp 157,500 |
| Mekaaar Tahu Super | 15.00 | Rp 6,250 | 0 | Rp 93,750 |
| Inofu Tofu Telur | 15.00 | Rp 4,500 | 0 | Rp 67,500 |
| Catatan: | | | Diskon | |
| | | | Total Tagihan | Rp 318,750 |
| Penerima | Pengirim | | Hormat Kami | |
| (_____) | (_____) | | (_____) | |