

Halim Jaya

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INVOICE

No: 191025072

Tanggal: 01 Nov 2019

Kepada Yth.

HPM CRB SUPER B/ 510

Jl. Selayar 2 Blok I N

021

| Nama Barang | QTY | Harga Satuan | Diskon | Total Harga |
|-------------------|----------|--------------|---------------|-------------|
| Mekaar Tahu Super | 30.00 | Rp 7,500 | 0 | Rp 225,000 |
| Inofu Tofu Telur | 30.00 | Rp 5,000 | 0 | Rp 150,000 |
| Inofu Tofu Udang | 30.00 | Rp 5,300 | 0 | Rp 159,000 |
| Taiwan Tofu Halus | 30.00 | Rp 11,000 | 0 | Rp 330,000 |
| Catatan: | | | Diskon | |
| | | | Total Tagihan | Rp 864,000 |
| Penerima | Pengirim | | Hormat Kami | |
| (_____) | (_____) | | (_____) | |