

Halim Jaya

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INVOICE

No: 191125717

Tanggal: 27 Nov 2019

Kepada Yth.
Sheraton Dim Sum

| Nama Barang | QTY | Harga Satuan | Diskon | Total Harga |
|-------------------------|-------------------------|--------------|----------------------------|-------------|
| Inofu Tofu Udang | 30.00 | Rp 3,300 | 0 | Rp 99,000 |
| Catatan: | | | Diskon | |
| | | | Total Tagihan | Rp 99,000 |
| Penerima (_____) | Pengirim (_____) | | Hormat Kami (_____) | |