

Halim Jaya

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INVOICE

No: 191125773

Tanggal: 27 Nov 2019

Kepada Yth.

Giant Gresik Kota Baru

Jl. Kalimantan No. 193

031-

| Nama Barang | QTY | Harga Satuan | Diskon | Total Harga |
|--------------------|----------|--------------|---------------|-------------|
| Mekaar Tahu Super | 25.00 | Rp 0 | 0 | Rp 0 |
| Inofu Tofu Udang | 25.00 | Rp 5,300 | 0 | Rp 132,500 |
| Inofu Tofu Telur | 25.00 | Rp 5,000 | 0 | Rp 125,000 |
| Inofu Tofu Special | 20.00 | Rp 11,000 | 0 | Rp 198,000 |
| Catatan: | | | Diskon | 10.00% |
| | | | Total Tagihan | Rp 409,950 |
| Penerima | Pengirim | | Hormat Kami | |
| (_____) | (_____) | | (_____) | |