

Halim Jaya

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INVOICE

No: 191226081

Tanggal: 12 Dec 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 | 20.00 | Rp 5,000 | 0 | Rp 100,000 |
| Catatan: | | | Diskon | |
| | | | Total Tagihan | Rp 100,000 |
| Penerima | Pengirim | | Hormat Kami | |
| (_____) | (_____) | | (_____) | |