

Halim Jaya

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INVOICE

No: 191226492

Tanggal: 27 Dec 2019

Kepada Yth.

Ali

Jl. Kyai Abdullah 2B,

Prapen-Jemursari

031-8497975

| Nama Barang | QTY | Harga Satuan | Diskon | Total Harga |
|--------------------|----------|--------------|---------------|-------------|
| Inofu Tofu Special | 20.00 | Rp 9,500 | 0 | Rp 190,000 |
| Mekaaar Tahu Super | 20.00 | Rp 5,250 | 0 | Rp 105,000 |
| Catatan: | | | Diskon | |
| | | | Total Tagihan | Rp 295,000 |
| Penerima | Pengirim | | Hormat Kami | |
| (_____) | (_____) | | (_____) | |