

Halim Jaya

Jl. Mastrip 183b

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INVOICE

No: 191125393

Tanggal: 11 Nov 2019

Kepada Yth.

Pepito Echo Beach

Pnt. BatuBolong Cangu

087784219275

| Nama Barang | QTY | Harga Satuan | Diskon | Total Harga |
|-------------------|----------|--------------|---------------|-------------|
| Mekaar Tahu Super | 24.00 | Rp 6,000 | 0 | Rp 144,000 |
| Halim Tahu Putih | 24.00 | Rp 5,000 | 0 | Rp 120,000 |
| Taiwan Tofu Halus | 24.00 | Rp 10,500 | 0 | Rp 252,000 |
| Catatan: | | | Diskon | |
| | | | Total Tagihan | Rp 516,000 |
| Penerima | Pengirim | | Hormat Kami | |
| (_____) | (_____) | | (_____) | |