

**Halim Jaya**

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# INVOICE

No: 200126861

Tanggal: 15 Jan 2020

Kepada Yth.

**Giant Gresik Kota Baru**

Jl. Kalimantan No. 193

031-

| Nama Barang       | QTY      | Harga Satuan | Diskon        | Total Harga |
|-------------------|----------|--------------|---------------|-------------|
| Mekaar Tahu Super | 10.00    | Rp 6,250     | 0             | Rp 62,500   |
| Halim Tahu Putih  | 20.00    | Rp 5,250     | 0             | Rp 105,000  |
| Inofu Tofu Telur  | 20.00    | Rp 5,000     | 0             | Rp 100,000  |
| Inofu Tofu Udang  | 20.00    | Rp 5,300     | 0             | Rp 106,000  |
| <b>Catatan:</b>   |          |              | Diskon        | 10.00%      |
|                   |          |              | Total Tagihan | Rp 336,150  |
| Penerima          | Pengirim |              | Hormat Kami   |             |
| (_____)           | (_____)  |              | (_____)       |             |