

Halim Jaya

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INVOICE

No: 200227395

Tanggal: 07 Feb 2020

Kepada Yth.

Ali

Jl. Kyai Abdullah 2B,

Prapen-Jemursari

031-8497975

| Nama Barang | QTY | Harga Satuan | Diskon | Total Harga |
|--------------------|----------|--------------|---------------|-------------|
| Inofu Tofu Special | 15.00 | Rp 9,500 | 0 | Rp 142,500 |
| Mekaaar Tahu Super | 10.00 | Rp 5,250 | 0 | Rp 52,500 |
| Catatan: | | | Diskon | |
| | | | Total Tagihan | Rp 195,000 |
| Penerima | Pengirim | | Hormat Kami | |
| (_____) | (_____) | | (_____) | |