

**Halim Jaya**

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# INVOICE

No: 200328118

Tanggal: 05 Mar 2020

Kepada Yth.

**Hartani**

Jl. Pasar Atom Lt 1 Tahap v

1021 T Bongkaran

031-3530867

| Nama Barang        | QTY      | Harga Satuan | Diskon        | Total Harga |
|--------------------|----------|--------------|---------------|-------------|
| Inofu Tofu Special | 20.00    | Rp 10,500    | 0             | Rp 210,000  |
| Mekaaar Tahu Super | 30.00    | Rp 6,250     | 0             | Rp 187,500  |
| Inofu Tofu Udang   | 30.00    | Rp 4,800     | 0             | Rp 144,000  |
| <b>Catatan:</b>    |          |              | Diskon        | 10.00%      |
|                    |          |              | Total Tagihan | Rp 487,350  |
| Penerima           | Pengirim |              | Hormat Kami   |             |
| (_____)            | (_____)  |              | (_____)       |             |