

Halim Jaya

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INVOICE

No: 200328435

Tanggal: 20 Mar 2020

Kepada Yth.

Hero Tunjungan

Jl. Tunjungan Plaza

031-5311093

| Nama Barang | QTY | Harga Satuan | Diskon | Total Harga |
|-------------------|----------|--------------|---------------|-------------|
| Mekaar Tahu Super | 10.00 | Rp 6,250 | 0 | Rp 62,500 |
| Inofu Tofu Telur | 20.00 | Rp 5,000 | 0 | Rp 85,000 |
| Inofu Tofu Udang | 20.00 | Rp 5,300 | 0 | Rp 106,000 |
| Catatan: | | | Diskon | 10.00% |
| | | | Total Tagihan | Rp 228,150 |
| Penerima | Pengirim | | Hormat Kami | |
| (_____) | (_____) | | (_____) | |