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# INVOICE

No: 200428754

Tanggal: 20 Mar 2020

Kepada Yth.

**Sumber Waras**

Kletek

031 70626672

| Nama Barang             | QTY                     | Harga Satuan | Diskon                     | Total Harga |
|-------------------------|-------------------------|--------------|----------------------------|-------------|
| Ampas                   | 40.00                   | Rp 12,250    | 0                          | Rp 490,000  |
| <b>Catatan:</b>         |                         |              | Diskon                     |             |
|                         |                         |              | Total Tagihan              | Rp 490,000  |
| Penerima<br><br>(_____) | Pengirim<br><br>(_____) |              | Hormat Kami<br><br>(_____) |             |