

**Halim Jaya, Jl. Mastrip 183b**

Telp. 031-7662426, 031-7670417

Fax. 031-7664949

halimjayatofu@gmail.com

WA. 0838 5600 3884

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# INVOICE

No: 200529667

Tanggal: 20 May 2020

Kepada Yth.

**Depot Indah / Idaman**

Manyar Kerjoarjo 5/5

031 -5990456

| Nama Barang      | QTY      | Harga Satuan | Diskon        | Total Harga  |
|------------------|----------|--------------|---------------|--------------|
| Halim Tahu Putih | 200.00   | Rp 4,000     | 0             | Rp 800,000   |
| Super 99         | 60.00    | Rp 3,800     | 0             | Rp 228,000   |
| <b>Catatan:</b>  |          |              | Diskon        |              |
|                  |          |              | Total Tagihan | Rp 1,028,000 |
| Penerima         | Pengirim |              | Hormat Kami   |              |
| (_____)          | (_____)  |              | (_____)       |              |