

**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: 201234021

Tanggal: 19 Dec 2020

Kepada Yth.

**MKO Pakuwon Mall**

| Nama Barang             | QTY                     | Harga Satuan               | Diskon        | Total Harga |
|-------------------------|-------------------------|----------------------------|---------------|-------------|
| Mekaar Tahu Super       | 25.00                   | Rp 5,000                   | 0             | Rp 125,000  |
| <b>Catatan:</b>         |                         |                            | Diskon        |             |
|                         |                         |                            | Total Tagihan | Rp 125,000  |
| Penerima<br><br>(_____) | Pengirim<br><br>(_____) | Hormat Kami<br><br>(_____) |               |             |