

**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: 210134388

Tanggal: 05 Jan 2021

Kepada Yth.

**Halim**

Jl. Panggung 5 No.12

031-3552877, 031-3541827,

082233935818

Nama Barang	QTY	Harga Satuan	Diskon	Total Harga
Super 99	100.00	Rp 3,750	0	Rp 375,000
<b>Catatan:</b>			Diskon	
			Total Tagihan	Rp 375,000
Penerima  (_____)	Pengirim  (_____)		Hormat Kami  (_____)	