

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

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# INVOICE

No: 210235494

Tanggal: 20 Feb 2021

Kepada Yth.

**Bilka**

Jl. Ngagel Jaya Selatan

No.103

031-5029888

| Nama Barang        | QTY      | Harga Satuan | Diskon        | Total Harga |
|--------------------|----------|--------------|---------------|-------------|
| Inofu Tofu Special | 20.00    | Rp 9,500     | 0             | Rp 190,000  |
| Mekaaar Tahu Super | 20.00    | Rp 5,250     | 0             | Rp 105,000  |
| Halim Tahu Putih   | 20.00    | Rp 4,000     | 0             | Rp 80,000   |
| <b>Catatan:</b>    |          |              | Diskon        |             |
|                    |          |              | Total Tagihan | Rp 375,000  |
| Penerima           | Pengirim |              | Hormat Kami   |             |
| (_____)            | (_____)  |              | (_____)       |             |