

Halim Jaya, Jl. Mastrip 183b

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INVOICE

No: 210437000

Tanggal: 23 Apr 2021

Kepada Yth.

Kahyangan

Jl. Puri Widya Kencana LL 05,

Citraland

085106221999

| Nama Barang | QTY | Harga Satuan | Diskon | Total Harga |
|-------------------------|-------------------------|--------------|----------------------------|-------------|
| Halim Tahu Putih | 30.00 | Rp 4,000 | 0 | Rp 120,000 |
| Catatan: | | | Diskon | |
| | | | Total Tagihan | Rp 120,000 |
| Penerima (_____) | Pengirim (_____) | | Hormat Kami (_____) | |