

**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: 210537229

Tanggal: 03 May 2021

Kepada Yth.

**Herman**

Jl. Mastrip 183 B

085-606896088

| Nama Barang       | QTY      | Harga Satuan | Diskon        | Total Harga |
|-------------------|----------|--------------|---------------|-------------|
| Mekaar Tahu Super | 5.00     | Rp 5,250     | 0             | Rp 26,250   |
| Inofu Tofu Telur  | 5.00     | Rp 4,300     | 0             | Rp 21,500   |
| <b>Catatan:</b>   |          |              | Diskon        |             |
|                   |          |              | Total Tagihan | Rp 47,750   |
| Penerima          | Pengirim |              | Hormat Kami   |             |
| (_____)           | (_____)  |              | (_____)       |             |