

**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: 210537386

Tanggal: 08 May 2021

Kepada Yth.

**Toni**

Ruko Bukit Mas RO 20

081938408818

Nama Barang	QTY	Harga Satuan	Diskon	Total Harga
Super 99	12.00	Rp 3,900	0	Rp 46,800
<b>Catatan:</b>			Diskon	
			Total Tagihan	Rp 46,800
Penerima	Pengirim		Hormat Kami	
(_____)	(_____)		(_____)	