

**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: 210537529

Tanggal: 18 May 2021

Kepada Yth.

**Jing - Jing**

Jl. Manyar Tirtoyoso Selatan

6 No.18

082226661955,

085100072939

| Nama Barang     | QTY      | Harga Satuan | Diskon        | Total Harga |
|-----------------|----------|--------------|---------------|-------------|
| Super 99        | 85.00    | Rp 3,900     | 0             | Rp 331,500  |
| <b>Catatan:</b> |          |              | Diskon        |             |
|                 |          |              | Total Tagihan | Rp 331,500  |
| Penerima        | Pengirim |              | Hormat Kami   |             |
| (_____)         | (_____)  |              | (_____)       |             |