

**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: 210638395

Tanggal: 23 Jun 2021

Kepada Yth.

**Bon Ami Darmo**

DarmoPermai Sltm 1A-1D

082331495005

Nama Barang	QTY	Harga Satuan	Diskon	Total Harga
Mekkar Tahu Super	60.00	Rp 5,000	0	Rp 300,000
<b>Catatan:</b>			Diskon	
			Total Tagihan	Rp 300,000
Penerima  (_____)	Pengirim  (_____)	Hormat Kami  (_____)		