

**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: 210738787

Tanggal: 13 Jul 2021

Kepada Yth.

**Ayam Goreng Surya Pmd**

G Walk blok A 18

031-

Nama Barang	QTY	Harga Satuan	Diskon	Total Harga
Super 99	14.00	Rp 3,900	0	Rp 54,600
<b>Catatan:</b>			Diskon	
			Total Tagihan	Rp 54,600
Penerima  (_____)	Pengirim  (_____)		Hormat Kami  (_____)	