

**Halim Jaya, Jl. Mastrip 183b**

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# INVOICE

No: 210738867

Tanggal: 16 Jul 2021

Kepada Yth.

**Kahyangan**

Jl. Puri Widya Kencana LL 05,

Citraland

085106221999

| Nama Barang      | QTY      | Harga Satuan | Diskon        | Total Harga |
|------------------|----------|--------------|---------------|-------------|
| Halim Tahu Putih | 20.00    | Rp 4,000     | 0             | Rp 80,000   |
| <b>Catatan:</b>  |          |              | Diskon        |             |
|                  |          |              | Total Tagihan | Rp 80,000   |
| Penerima         | Pengirim |              | Hormat Kami   |             |
| (_____)          | (_____)  |              | (_____)       |             |