

Halim Jaya, Jl. Mastrip 183b

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INVOICE

No: 211040491

Tanggal: 02 Oct 2021

Kepada Yth.

Seng Hwie - Betty

Jl. Dhu Utara 4 No.25

0811306928

| Nama Barang | QTY | Harga Satuan | Diskon | Total Harga |
|------------------|----------|--------------|---------------|-------------|
| Halim Tahu Putih | 3.00 | Rp 4,000 | 0 | Rp 12,000 |
| Inofu Tofu Sutra | 3.00 | Rp 6,000 | 0 | Rp 18,000 |
| Catatan: | | | Diskon | 100.00% |
| | | | Total Tagihan | Rp 0 |
| Penerima | Pengirim | | Hormat Kami | |
| (_____) | (_____) | | (_____) | |