

**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: 211040738

Tanggal: 13 Oct 2021

Kepada Yth.

**Bon Ami Darmo**

Darmo Permai Selatan 1A-1D

082331495005

Nama Barang	QTY	Harga Satuan	Diskon	Total Harga
Super 99	40.00	Rp 3,900	0	Rp 156,000
<b>Catatan:</b>			Diskon	
			Total Tagihan	Rp 156,000
Penerima	Pengirim		Hormat Kami	
(_____)	(_____)		(_____)	