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# INVOICE

No: 220143566

Tanggal: 28 Jan 2022

Kepada Yth.

**Kapin**

Jl. Kapasari 3 No.21

081-330768688

| Nama Barang             | QTY                     | Harga Satuan               | Diskon        | Total Harga |
|-------------------------|-------------------------|----------------------------|---------------|-------------|
| Mekaar Tahu Super       | 50.00                   | Rp 5,250                   | 0             | Rp 262,500  |
| <b>Catatan:</b>         |                         |                            | Diskon        |             |
|                         |                         |                            | Total Tagihan | Rp 262,500  |
| Penerima<br><br>(_____) | Pengirim<br><br>(_____) | Hormat Kami<br><br>(_____) |               |             |