

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

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# INVOICE

No: 220445668

Tanggal: 15 Apr 2022

Kepada Yth.

**Kahyangan**

Jl. Puri Widya Kencana LL 05,

Citraland

085106221999

| Nama Barang             | QTY                     | Harga Satuan | Diskon                     | Total Harga |
|-------------------------|-------------------------|--------------|----------------------------|-------------|
| Halim Tahu Putih        | 100.00                  | Rp 4,200     | 0                          | Rp 420,000  |
| <b>Catatan:</b>         |                         |              | Diskon                     |             |
|                         |                         |              | Total Tagihan              | Rp 420,000  |
| Penerima<br><br>(_____) | Pengirim<br><br>(_____) |              | Hormat Kami<br><br>(_____) |             |