

**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: 220647020

Tanggal: 10 Jun 2022

Kepada Yth.

**Depot Indah / Idaman**

Manyar Kerjoarjo 5/5

031 -5990456

| Nama Barang      | QTY      | Harga Satuan | Diskon        | Total Harga |
|------------------|----------|--------------|---------------|-------------|
| Halim Tahu Putih | 50.00    | Rp 4,200     | 0             | Rp 210,000  |
| Super 99         | 10.00    | Rp 4,100     | 0             | Rp 41,000   |
| <b>Catatan:</b>  |          |              | Diskon        |             |
|                  |          |              | Total Tagihan | Rp 251,000  |
| Penerima         | Pengirim |              | Hormat Kami   |             |
| (_____)          | (_____)  |              | (_____)       |             |