

**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: 221151465

Tanggal: 15 Nov 2022

Kepada Yth.

**Samudra Kediri**

Brigjen Katamso 1a

0354 - 2894311

| Nama Barang       | QTY      | Harga Satuan | Diskon        | Total Harga |
|-------------------|----------|--------------|---------------|-------------|
| Inofu Tofu Sutra  | 40.00    | Rp 7,000     | 0             | Rp 280,000  |
| Taiwan Tofu Halus | 10.00    | Rp 10,200    | 0             | Rp 102,000  |
| <b>Catatan:</b>   |          |              | Diskon        |             |
|                   |          |              | Total Tagihan | Rp 382,000  |
| Penerima          | Pengirim |              | Hormat Kami   |             |
| (_____)           | (_____)  |              | (_____)       |             |