

**INVOICE** 

Sold To : Cerita Kita ,PT

Date: 11/11/2012 Invoice No: JL-0000011

Payment: Cash

No.	Code	Description	Quantity	Unit	Unit Price	Amou
1	00003	Kepala Sapi	5	ВН	25,000	112,50

Sub Total : 112,50

Discount : \_\_\_\_\_\_

Total : 112,50

Customer Sign Authorized Sign