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Telp. a

Customer	Invoice	INF	MTS	TT	TU	ITS	HTP	TH	S99	AMP	KK	Diskon	Total
MKO Sutos	180411750		50									-	Rp 250,000
Total													Rp 250,000

Penerima (_____)	Pengirim (_____)	Hormat Kami (_____)
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