

**Bu Erlina**  
Jajar Tunggal Utara 1/1

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Customer	Invoice	INF	MTS	TT	TU	ITS	HTP	TH	S99	AMP	KK	Diskon	Total
Bu Erlina	180412069								20			-	Rp 75,000
Bu Erlina	180412092								20			-	Rp 75,000
Bu Erlina	180412156								20			-	Rp 75,000
Bu Erlina	180412179								50			-	Rp 187,500
Bu Erlina	180412219								20			-	Rp 75,000
Bu Erlina	180512246								20			-	Rp 75,000
Bu Erlina	180512340								25			-	Rp 93,750

Customer	Invoice	INF	MTS	TT	TU	ITS	HTP	TH	S99	AMP	KK	Diskon	Total
Bu Erlina	180512365								20			-	Rp 75,000
												Total	Rp 731,250

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