

Bu Erlina
Jajar Tunggal Utara 1/1

Customer	Invoice	INF	MTS	TU	ITS	HTP	TH	S99	AMP	KK	TLR	Diskon	Total
Bu Erlina	180814405							20				-	Rp 75,000
Bu Erlina	180814430							20				-	Rp 75,000
Bu Erlina	180814457							30				-	Rp 112,500
Bu Erlina	180814506							25				-	Rp 93,750
Bu Erlina	180814473							65				-	Rp 243,750
Bu Erlina	180814515							5				-	Rp 18,750
Bu Erlina	180814546							20				-	Rp 75,000
Bu Erlina	180814605							20				-	Rp 75,000
Bu Erlina	180814620							25				-	Rp 93,750

Bu Erlina
Jajar Tunggal Utara 1/1

Customer	Invoice	INF	MTS	TU	ITS	HTP	TH	S99	AMP	KK	TLR	Diskon	Total
Bu Erlina	180814662							20				-	Rp 75,000
Bu Erlina	180814671		10					65				-	Rp 296,250
Bu Erlina	180814700							20				-	Rp 75,000
Bu Erlina	180814737							20				-	Rp 75,000
Bu Erlina	180814777							20				-	Rp 75,000
												Total	Rp 1,458,750

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