

Hartani

Jl. Pasar Atum Lt. 1 Tahap V 1021 T Bongkaran

Customer	Invoice	INF	MTS	TU	ITS	HTP	TH	S99	AMP	KK	TLR	Diskon	Total
Hartani	180915208	15	20	15								Rp 35,450	Rp 319,050
Hartani	180814971	25			15						20	-	Rp 435,000
Hartani	180814748	10									20	Rp 19,100	Rp 171,900
Hartani	180814460	15	20									Rp 28,250	Rp 254,250
												Total	Rp 1,180,200

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