

Pt. Trans Retail Indonesia
 Jl. Lebak Bulus No. 8 Gedung Carrefour
 Kebayoran Lama Jakarta Selatan

Customer	Invoice	INF	MTS	TU	ITS	HTP	TH	S99	AMP	KK	TLR	Diskon	Total
Carrefour Rungkut	180814755				24							-	Rp 108,000
Transmart Sidoarjo	180814853				24							-	Rp 108,000
Transmart Lenmarc Sby	180814850										24	-	Rp 86,400
Transmart Lenmarc Sby	180814790				24		25					-	Rp 333,000
Carrefour Keppel Bubutan	180814719			24							48	-	Rp 266,400
Carrefour Keppel Bubutan	180814716				24							-	Rp 108,000
Carrefour ITC	180814691	25		24			25					-	Rp 556,100

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Customer	Invoice	INF	MTS	TU	ITS	HTP	TH	S99	AMP	KK	TLR	Diskon	Total
Carrefour ITC	180814717			48							24	-	Rp 273,600
Carrefour Semarang	180714358						50					-	Rp 525,000
Carrefour Semarang	180714357	25										-	Rp 262,500
Carrefour Keppel Bubutan	180814692				24		25					-	Rp 333,000
Carrefour ITC	180814522	25										-	Rp 237,500
Carrefour ITC	180814521			24								-	Rp 93,600
Carrefour Keppel Bubutan	180814523			23							56	-	Rp 291,300
Transmart Sidoarjo	180814572					25						-	Rp 106,250

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Transmart Sidoarjo	180814569			24		25	25				24	-	Rp 511,250
Transmart Sidoarjo	180814570	25		24			25				24	-	Rp 642,500
Carrefour Rungkut	180814568			24		25	25				24	-	Rp 511,250
Carrefour Rungkut	180814627				24							-	Rp 108,000
Transmart Lenmarc Sby	180814720			24	48							-	Rp 309,600
Transmart Lenmarc Sby	180814718										24	-	Rp 86,400
Carrefour Rungkut	180814633	25		48	48	25					48	-	Rp 919,750
Carrefour Rungkut	180814721				24		25					-	Rp 333,000

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Customer	Invoice	INF	MTS	TU	ITS	HTP	TH	S99	AMP	KK	TLR	Diskon	Total
Carrefour Pasuruan Land	180814484			24			25				96	-	Rp 724,700
Carrefour Mojokerto	180814483										24	-	Rp 96,000
Carrefour Pasuruan Land	180814686				24							-	Rp 120,000
Carrefour Pasuruan Land	180814689			24			25				72	-	Rp 628,700
Carrefour Mojokerto	180814680	25										-	Rp 256,250
Carrefour Mojokerto	180814681			48								-	Rp 206,400
Transmart Sidoarjo	180814942			24							48	-	Rp 266,400

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Customer	Invoice	INF	MTS	TU	ITS	HTP	TH	S99	AMP	KK	TLR	Diskon	Total
Carrefour ITC	180814887			48							48	-	Rp 360,000
Carrefour Keppel Bubutan	180814888			24							72	-	Rp 352,800
Transmart Sidoarjo	180814975	25		48	24						48	-	Rp 705,500
Carrefour Keppel Bubutan	180815029				24							-	Rp 108,000
Carrefour Keppel Bubutan	180815032			24							48	-	Rp 266,400
Carrefour ITC	180815031										24	-	Rp 86,400
Transmart Sidoarjo	180815073	25			24							-	Rp 345,500

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Customer	Invoice	INF	MTS	TU	ITS	HTP	TH	S99	AMP	KK	TLR	Diskon	Total
Carrefour Keppel Bubutan	180815132					50						-	Rp 212,500
Transmart Sidoarjo	180815131	25										-	Rp 237,500
Carrefour Keppel Bubutan	180915209	25										-	Rp 237,500
Carrefour Keppel Bubutan	180915210			24							48	-	Rp 266,400
Carrefour Mojokerto	180814482			0	24	25	25				24	-	Rp 572,250
Total												Rp 13,159,600	

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