

Bu Erlina
Jajar Tunggal Utara 1/1

Customer	Invoice	INF	MTS	TU	ITS	HTP	TH	S99	AMP	KK	TLR	Diskon	Total
Bu Erlina	180915471							20				-	Rp 75,000
Bu Erlina	180915434							20				-	Rp 75,000
Bu Erlina	180915410							20				-	Rp 75,000
Bu Erlina	180915388							25				-	Rp 93,750
Bu Erlina	180915363							35				-	Rp 131,250
Bu Erlina	180915334							60				-	Rp 225,000
Bu Erlina	180915281							20				-	Rp 75,000
Bu Erlina	180915315							20				-	Rp 75,000
Bu Erlina	180915255							20				-	Rp 75,000

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Customer	Invoice	INF	MTS	TU	ITS	HTP	TH	S99	AMP	KK	TLR	Diskon	Total
Bu Erlina	180915227							20				-	Rp 75,000
Bu Erlina	180915196							20				-	Rp 75,000
Bu Erlina	180915167							60				-	Rp 225,000
Bu Erlina	180915492							60				-	Rp 225,000
												Total	Rp 1,500,000

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