

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

Customer	Invoice	INF	MTS	TU	ITS	HTP	TH	S99	AMP	KK	TLR	Diskon	Total
Bu Erlina	180915521							25				-	Rp 93,750
Bu Erlina	180915554							20				-	Rp 75,000
Bu Erlina	180915579							20				-	Rp 75,000
Bu Erlina	180915610							20				-	Rp 75,000
Bu Erlina	180915633							20				-	Rp 75,000
Bu Erlina	180915654							60				-	Rp 225,000
Bu Erlina	180915696							25				-	Rp 93,750
Bu Erlina	180915732							20				-	Rp 75,000
Bu Erlina	180915781							30				-	Rp 112,500

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Customer	Invoice	INF	MTS	TU	ITS	HTP	TH	S99	AMP	KK	TLR	Diskon	Total
Bu Erlina	180915800							20				-	Rp 75,000
Bu Erlina	180915826							70				-	Rp 262,500
												Total	Rp 1,237,500

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