

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

Customer	Invoice	INF	MTS	TU	ITS	HTP	TH	S99	AMP	KK	TLR	Diskon	Total
Bu Erlina	181116543							20				-	Rp 75,000
Bu Erlina	181116643							20				-	Rp 75,000
Bu Erlina	181116700							75				-	Rp 281,250
Bu Erlina	181116731							25				-	Rp 93,750
Bu Erlina	181116799							20				-	Rp 75,000
Bu Erlina	181116807							20				-	Rp 75,000
Bu Erlina	181116834							20				-	Rp 75,000
Bu Erlina	181116860							20				-	Rp 75,000
Bu Erlina	181116885							75				-	Rp 281,250

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Customer	Invoice	INF	MTS	TU	ITS	HTP	TH	S99	AMP	KK	TLR	Diskon	Total
Bu Erlina	181116906							15				-	Rp 56,250
Bu Erlina	181116954							20				-	Rp 75,000
Bu Erlina	181116979							20				-	Rp 75,000
												Total	Rp 1,312,500

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