

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

Customer	Invoice	INF	MTS	TU	ITS	HTP	TH	S99	AMP	KK	TLR	Diskon	Total
Bu Erlina	181117002							20				-	Rp 75,000
Bu Erlina	181117037							60				-	Rp 225,000
Bu Erlina	181117084							5				-	Rp 18,750
Bu Erlina	181117080							30				-	Rp 112,500
Bu Erlina	181117107							25				-	Rp 93,750
Bu Erlina	181117142							15				-	Rp 56,250
Bu Erlina	181117171							20				-	Rp 75,000
Bu Erlina	181117195							60				-	Rp 225,000
Bu Erlina	181117229							20				-	Rp 75,000

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Customer	Invoice	INF	MTS	TU	ITS	HTP	TH	S99	AMP	KK	TLR	Diskon	Total
Bu Erlina	181117278							30				-	Rp 112,500
Bu Erlina	181117305							20				-	Rp 75,000
Bu Erlina	181117322							20				-	Rp 75,000
Bu Erlina	181117327							10				-	Rp 37,500
												Total	Rp 1,256,250

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