

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

Customer	Invoice	INF	MTS	TU	ITS	HTP	TH	S99	AMP	KK	TLR	Diskon	Total
Bu Erlina	190319494							30				-	Rp 112,500
Bu Erlina	190319525							40				-	Rp 150,000
Bu Erlina	190319562							30				-	Rp 112,500
Bu Erlina	190319594							30				-	Rp 112,500
Bu Erlina	190319612							20				-	Rp 75,000
Bu Erlina	190319636							30				-	Rp 112,500
Bu Erlina	190319653							30				-	Rp 112,500
Bu Erlina	190319670							60				-	Rp 225,000
Bu Erlina	190319697							20				-	Rp 75,000

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Jajar Tunggal Utara 1/1

Customer	Invoice	INF	MTS	TU	ITS	HTP	TH	S99	AMP	KK	TLR	Diskon	Total
Bu Erlina	190319764							20				-	Rp 75,000
Bu Erlina	190319850							30				-	Rp 112,500
												Total	Rp 1,275,000

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