

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

Customer	Invoice	INF	MTS	TU	ITS	HTP	TH	S99	AMP	KK	TLR	Diskon	Total
Bu Erlina	190319884							75				-	Rp 281,250
Bu Erlina	190319991							10				-	Rp 37,500
Bu Erlina	190320018							15				-	Rp 56,250
Bu Erlina	190320048							35				-	Rp 131,250
Bu Erlina	190320069							70				-	Rp 262,500
Bu Erlina	190320096							23				Rp 11,250	Rp 75,000
Bu Erlina	190320119							20				-	Rp 75,000
Bu Erlina	190320144							20				-	Rp 75,000
Bu Erlina	190320176							20				-	Rp 75,000

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Customer	Invoice	INF	MTS	TU	ITS	HTP	TH	S99	AMP	KK	TLR	Diskon	Total
Bu Erlina	190320200							20				-	Rp 75,000
Bu Erlina	190320217							75				-	Rp 281,250
Bu Erlina	190320220						3					-	Rp 27,000
												Total	Rp 1,452,000

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