

Hartani

Jl. Pasar Atom Lt. 1 Tahap v

Customer	Invoice	INF	MTS	TU	ITS	HTP	TH	S99	AMP	KK	TLR	Diskon	Total
Hartani	190319622	17	15									Rp 27,225	Rp 245,025
Hartani	190319953	10	15								20	Rp 28,875	Rp 259,875
Hartani	190320129	19	9	15								Rp 32,775	Rp 294,975
												Total	Rp 799,875

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