

Bu Erlina
Jajar Tunggal Utara 1/1

Customer	Invoice	INF	MTS	TU	ITS	HTP	TH	S99	AMP	KK	TLR	Diskon	Total
Bu Erlina	190420640							60				-	Rp 225,000
Bu Erlina	190420679							35				-	Rp 131,250
Bu Erlina	190420697							40				-	Rp 150,000
Bu Erlina	190420719							75				-	Rp 281,250
Bu Erlina	190420768							20				-	Rp 75,000
Bu Erlina	190420806							30				Rp 37,500	Rp 75,000
Bu Erlina	190420844							20				-	Rp 75,000
Bu Erlina	190420863							20				-	Rp 75,000
Bu Erlina	190420879							20				-	Rp 75,000

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Customer	Invoice	INF	MTS	TU	ITS	HTP	TH	S99	AMP	KK	TLR	Diskon	Total
Bu Erlina	190420913							75				-	Rp 281,250
Bu Erlina	190420941							20				-	Rp 75,000
Bu Erlina	190420965							20				-	Rp 75,000
												Total	Rp 1,593,750

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