

Ka-soh Ptc
Supermall

Customer	Invoice	INF	MTS	TU	ITS	HTP	TH	S99	AMP	KK	TLR	Diskon	Total
Ka-soh PTC	190621709						50				50	-	Rp 645,000
Ka-soh PTC	190622157						20				20	-	Rp 258,000
												Total	Rp 903,000

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