

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

Customer	Invoice	INF	MTS	TU	ITS	HTP	TH	S99	AMP	KK	TLR	Diskon	Total
Bu Erlina	190722201							25				-	Rp 93,750
Bu Erlina	190722260							25				-	Rp 93,750
Bu Erlina	190722256							25				-	Rp 93,750
Bu Erlina	190722296							20				-	Rp 75,000
Bu Erlina	190722313							40				-	Rp 150,000
Bu Erlina	190722373							70				-	Rp 262,500
Bu Erlina	190722367							30				-	Rp 112,500
Bu Erlina	190722387							30				-	Rp 112,500
Bu Erlina	190722423							25				-	Rp 93,750

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Customer	Invoice	INF	MTS	TU	ITS	HTP	TH	S99	AMP	KK	TLR	Diskon	Total
Bu Erlina	190722450							15				-	Rp 56,250
Bu Erlina	190722467							40				-	Rp 150,000
Bu Erlina	190722477							75				-	Rp 281,250
												Total	Rp 1,575,000

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