

Bu Erlina
Jajar Tunggal Utara 1/1

Customer	Invoice	INF	MTS	TU	ITS	HTP	TH	S99	AMP	KK	TLR	Diskon	Total
Bu Erlina	190722575							30				-	Rp 112,500
Bu Erlina	190722632							20				-	Rp 75,000
Bu Erlina	190722670							35				-	Rp 131,250
Bu Erlina	190722698							70				-	Rp 262,500
Bu Erlina	190722728							35				-	Rp 131,250
Bu Erlina	190722752							20				-	Rp 75,000
Bu Erlina	190722777							30				-	Rp 112,500
Bu Erlina	190722808							30				-	Rp 112,500
Bu Erlina	190722842							25				-	Rp 93,750

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Customer	Invoice	INF	MTS	TU	ITS	HTP	TH	S99	AMP	KK	TLR	Diskon	Total
Bu Erlina	190722846							81				Rp 22,500	Rp 281,250
Bu Erlina	190722880							25				-	Rp 93,750
Bu Erlina	190722931							25				-	Rp 93,750
Bu Erlina	190722940							30				-	Rp 112,500
												Total	Rp 1,687,500

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