

## Hokky Graha

Customer	Invoice	INF	MTS	TU	ITS	HTP	TH	S99	AMP	KK	TLR	Diskon	Total
Hokky Graha	190822971	34	71			23						-	Rp 787,750
Hokky Graha	190823139	100	50			60						-	Rp 1,452,500
Hokky Graha	190823298	120	120			30						-	Rp 1,890,000
Hokky Graha	190823428	98	145			29						-	Rp 1,808,250
												Total	Rp 5,938,500

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