

Bu Erlina

Customer	Invoice	INF	MTS	TU	ITS	HTP	TH	S99	AMP	KK	TLR	Diskon	Total
Bu Erlina	190822962							25				-	Rp 93,750
Bu Erlina	190822987							30				-	Rp 112,500
Bu Erlina	190823012						2	80				-	Rp 318,000
Bu Erlina	190823039							20				-	Rp 75,000
Bu Erlina	190823067							20				-	Rp 75,000
Bu Erlina	190823097							20				-	Rp 75,000
Bu Erlina	190823120							35				-	Rp 131,250
Bu Erlina	190823148							25				-	Rp 93,750
Bu Erlina	190823176							80				-	Rp 300,000

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Customer	Invoice	INF	MTS	TU	ITS	HTP	TH	S99	AMP	KK	TLR	Diskon	Total
Bu Erlina	190823209							35				-	Rp 131,250
Bu Erlina	190823235							30				-	Rp 112,500
Bu Erlina	190823265							25				-	Rp 93,750
Bu Erlina	190823289							25				-	Rp 93,750
												Total	Rp 1,705,500

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