

Pt Trans Retail Indonesia

Customer	Invoice	INF	MTS	TU	ITS	HTP	TH	S99	AMP	KK	TLR	Diskon	Total
Carrefour ITC	190823215			360	120	25	50				360	-	Rp 4,276,250
Carrefour Keppel Bubutan	190823497	25			24						48	-	Rp 566,300
Trans Grand Daya Mksr	190722768			24	24	25	25				24	-	Rp 704,000
Trans Studio Makasar	190722766			24	24	25	25				24	-	Rp 704,000
Trans Panakukang Mksr	190722772			24	24	25	25				24	-	Rp 704,000
Carrefour Pasuruan Land	190823022			24							96	-	Rp 547,200

Pt Trans Retail Indonesia

Customer	Invoice	INF	MTS	TU	ITS	HTP	TH	S99	AMP	KK	TLR	Diskon	Total
Carrefour Pasuruan Land	190823023	25		24			25					-	Rp 608,950
Carrefour ITC	190823216			24							24	-	Rp 204,000
Transmart Sidoarjo	190823219										24	-	Rp 98,400
Carrefour Keppel Bubutan	190823058			24	24						48	-	Rp 434,400
Carrefour ITC	190823057			24							24	-	Rp 204,000
Carrefour ITC	190823056	25		24								-	Rp 343,100
Transmart Gresik Icon	190823077			24	24							-	Rp 237,600
Transmart Sidoarjo	190823126										48	-	Rp 196,800

Pt Trans Retail Indonesia

Customer	Invoice	INF	MTS	TU	ITS	HTP	TH	S99	AMP	KK	TLR	Diskon	Total
Carrefour Keppel Bubutan	190823221				24	25					24	-	Rp 312,650
Transmart Gresik Icon	190823384			24							48	-	Rp 302,400
Transmart Sidoarjo	190823388	25		24	24							-	Rp 475,100
Carrefour Mojokerto	190823474			24							48	-	Rp 331,200
Carrefour Pasuruan Land	190823473	25									96	-	Rp 688,250
Carrefour Denpasar	190823223						50					-	Rp 550,000
Carrefour Keppel Bubutan	190823247			24							24	-	Rp 204,000
Transmart Rungkut	190823271	25				25	25					-	Rp 568,750

Pt Trans Retail Indonesia

Customer	Invoice	INF	MTS	TU	ITS	HTP	TH	S99	AMP	KK	TLR	Diskon	Total
Transmart Gresik Icon	190823245			24	24							-	Rp 237,600
Transmart Sidoarjo	190823542					25						-	Rp 106,250
Transmart Ngagel	190823544										24	-	Rp 98,400
Transmart Ngagel	190823543	25										-	Rp 237,500
												Total	Rp 13,941,100

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