

**Pt Alfa Retailindo**

Customer	Invoice	INF	MTS	TU	ITS	HTP	TH	S99	AMP	KK	TLR	Diskon	Total
Trans Karebosi Makasa	190722771			24	24	25	25				24	-	Rp 704,000
Trans Pengayoman Mksr	190722770			24	24	25	25				24	-	Rp 704,000
Trans Link Karebosi M	190722769			24	24	25	25				24	-	Rp 704,000
Trans Tamalanrea Mksr	190722767			24	24	25	25				24	-	Rp 704,000
Carrefour Malang Blimbing	190823024	25									48	-	Rp 472,250
Carrefour Jember	190823130	25		72							24	-	Rp 709,850
Carrefour Jember	190823249	25			24	25						-	Rp 519,000

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Customer	Invoice	INF	MTS	TU	ITS	HTP	TH	S99	AMP	KK	TLR	Diskon	Total
Carrefour Jember	190823248						25					-	Rp 237,500
Carrefour Jember	190823409	25		96							144	-	Rp 1,365,050
Carrefour Jember	190823408	25		24	24						48	-	Rp 731,450
												Total	Rp 6,851,100

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