

Bu Erlina

Customer	Invoice	INF	MTS	TU	ITS	HTP	TH	S99	AMP	KK	TLR	Diskon	Total
Bu Erlina	190823339							100				-	Rp 375,000
Bu Erlina	190823338							15				-	Rp 56,250
Bu Erlina	190823368							30				-	Rp 112,500
Bu Erlina	190823396							30				-	Rp 112,500
Bu Erlina	190823420							15				-	Rp 56,250
Bu Erlina	190823438							40				-	Rp 150,000
Bu Erlina	190823459							70				-	Rp 262,500
Bu Erlina	190823463							5				-	Rp 18,750
Bu Erlina	190823488							15				-	Rp 56,250

Bu Erlina

Customer	Invoice	INF	MTS	TU	ITS	HTP	TH	S99	AMP	KK	TLR	Diskon	Total
Bu Erlina	190823533							35				Rp 37,500	Rp 93,750
Bu Erlina	190823605							35				-	Rp 131,250
Bu Erlina	190823622							25				-	Rp 93,750
												Total	Rp 1,518,750

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