

Halim

Customer	Invoice	INF	MTS	TU	ITS	HTP	TH	S99	AMP	KK	TLR	Diskon	Total
Halim	191024813							100				-	Rp 375,000
Halim	191024873							100				-	Rp 375,000
Halim	191024979							100				-	Rp 375,000
Halim	191025075							100				-	Rp 375,000
												Total	Rp 1,500,000

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