

**Ka-soh Ptc**

Customer	Invoice	INF	MTS	TU	ITS	HTP	TH	S99	AMP	KK	TLR	Diskon	Total
Ka-soh PTC	191024321						10				20	-	Rp 168,000
Ka-soh PTC	191024381										30	-	Rp 117,000
Ka-soh PTC	191024421										30	-	Rp 117,000
Ka-soh PTC	191024475						10				20	-	Rp 168,000
Ka-soh PTC	191024621										40	-	Rp 156,000
Ka-soh PTC	191024681										40	-	Rp 156,000
Ka-soh PTC	191024816						20					-	Rp 180,000
Ka-soh PTC	191024841										20	-	Rp 78,000
Ka-soh PTC	191024870										20	-	Rp 78,000

**Ka-soh Ptc**

Customer	Invoice	INF	MTS	TU	ITS	HTP	TH	S99	AMP	KK	TLR	Diskon	Total
Ka-soh PTC	191024938										40	-	Rp 156,000
												Total	Rp 1,374,000

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