

**Bu Erlina**

Customer	Invoice	INF	MTS	TU	ITS	HTP	TH	S99	AMP	KK	TLR	Diskon	Total
Bu Erlina	200227248							80				-	Rp 300,000
Bu Erlina	200227322							20				-	Rp 75,000
Bu Erlina	200227347							20				-	Rp 75,000
Bu Erlina	200227376							20				-	Rp 75,000
Bu Erlina	200227399							20				-	Rp 75,000
Bu Erlina	200227426							60				-	Rp 225,000
Bu Erlina	200227458							35				-	Rp 131,250
Bu Erlina	200227523							25				-	Rp 93,750
Bu Erlina	200227550							25				-	Rp 93,750

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Customer	Invoice	INF	MTS	TU	ITS	HTP	TH	S99	AMP	KK	TLR	Diskon	Total
Bu Erlina	200227585							25				-	Rp 93,750
Bu Erlina	200227617							20				-	Rp 75,000
Bu Erlina	200227644							75				-	Rp 281,250
												Total	Rp 1,593,750

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