

Nam Heong

Customer	Invoice	INF	MTS	TU	ITS	HTP	TH	S99	AMP	KK	TLR	Diskon	Total
Nam Heong	200227240						10					-	Rp 90,000
Nam Heong	200227281						10					-	Rp 90,000
Nam Heong	200227624						15					-	Rp 135,000
Nam Heong	200227752						10					-	Rp 90,000
Nam Heong	200227843						10					-	Rp 90,000
Nam Heong	200227977						10					-	Rp 90,000
Total												Rp 585,000	

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