

## Hokky Graha

Customer	Invoice	INF	MTS	TU	ITS	HTP	TH	S99	AMP	KK	TLR	Diskon	Total
Hokky Graha	200328130	160	150			60						-	Rp 2,547,500
Hokky Graha	200328261	180	120			50						-	Rp 2,540,000
												Total	Rp 5,087,500

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