

Hokky Graha

Customer	Invoice	INF	MTS	TU	ITS	HTP	TH	S99	AMP	KK	TLR	Diskon	Total
Hokky Graha	200328398	200	199			59						-	Rp 3,180,750
Hokky Graha	200328469	250	200			50						-	Rp 3,625,000
												Total	Rp 6,805,750

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