

**Hartani**

Customer	Invoice	INF	MTS	TU	ITS	HTP	TH	S99	AMP	KK	TLR	Diskon	Total
Hartani	200328118	20	30	30								Rp 54,150	Rp 487,350
Hartani	200328274	20	15								30	Rp 43,875	Rp 394,875
Hartani	200328442	20	20	23								Rp 44,540	Rp 400,860
												Total	Rp 1,283,085

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