

## Nam Heong

Customer	Invoice	INF	MTS	TU	ITS	HTP	TH	S99	AMP	KK	TLR	Diskon	Total
Nam Heong	200328132						10					-	Rp 90,000
Nam Heong	200328605						10					-	Rp 90,000
Nam Heong	200328307						10					-	Rp 90,000
												Total	Rp 270,000

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