

**Mko Pkw**

| Customer               | Invoice   | INF | MTS | TU | ITS | HTP | TW | S99 | AMP | KK | TLR | Diskon | Total         |
|------------------------|-----------|-----|-----|----|-----|-----|----|-----|-----|----|-----|--------|---------------|
| MKO<br>Pakuwon<br>Mall | 200227948 |     | 30  |    |     |     |    |     |     |    |     | -      | Rp<br>150,000 |
| MKO<br>Pakuwon<br>Mall | 200328026 |     | 30  |    |     |     |    |     |     |    |     | -      | Rp<br>150,000 |
| MKO<br>Pakuwon<br>Mall | 200328171 |     | 50  |    |     |     |    |     |     |    |     | -      | Rp<br>250,000 |
| MKO<br>Pakuwon<br>Mall | 200328239 |     | 30  |    |     |     |    |     |     |    |     | -      | Rp<br>150,000 |
| MKO<br>Pakuwon<br>Mall | 200328477 |     | 20  |    |     |     |    |     |     |    |     | -      | Rp<br>100,000 |
| MKO<br>Pakuwon<br>Mall | 200428853 |     | 15  |    |     |     |    |     |     |    |     | -      | Rp<br>75,000  |

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| MKO<br>Pakuwon<br>Mall | 200529440 |     | 20  |    |     |     |    |     |     |    |     | -      | Rp<br>100,000   |
| MKO<br>Pakuwon<br>Mall | 200429007 |     | 20  |    |     |     |    |     |     |    |     | -      | Rp<br>100,000   |
|                        |           |     |     |    |     |     |    |     |     |    |     | Total  | Rp<br>1,075,000 |

|                         |                         |                            |
|-------------------------|-------------------------|----------------------------|
| Penerima<br><br>(_____) | Pengirim<br><br>(_____) | Hormat Kami<br><br>(_____) |
|-------------------------|-------------------------|----------------------------|