

## Hokky Graha

Customer	Invoice	INF	MTS	TU	ITS	HTP	TW	S99	AMP	KK	TLR	Diskon	Total
Hokky Graha	200429176	98	344			99						-	Rp 3,133,000
Hokky Graha	200429297	200	100			100						-	Rp 2,825,000
Hokky Graha	200529445	200	180			60						-	Rp 3,085,000
												Total	Rp 9,043,000

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