

**Bon Ami Darmopermai**

Customer	Invoice	INF	MTS	TU	ITS	HTP	TW	S99	AMP	KK	TLR	Diskon	Total
Bon Ami	200730397		20									-	Rp 105,000
Bon Ami	200730449		20									-	Rp 105,000
Bon Ami	200730487		20									-	Rp 105,000
												Total	Rp 315,000

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