

## Bon Ami Kombespol

Customer	Invoice	INF	MTS	TU	ITS	HTP	TW	S99	AMP	KK	TLR	Diskon	Total
Bon Ami	200730326	4	5			10						-	Rp 104,250
Bon Ami	200730369	20										-	Rp 190,000
Bon Ami	200730478		20									-	Rp 105,000
												Total	Rp 399,250

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