

## Bon Ami Kertajaya

Customer	Invoice	INF	MTS	TU	ITS	HTP	TW	S99	AMP	KK	TLR	Diskon	Total
Bon Ami/BotanikaResto	200730382		20									-	Rp 105,000
Bon Ami/BotanikaResto	200730396		20									-	Rp 105,000
Bon Ami/BotanikaResto	200730464		20									-	Rp 105,000
Bon Ami/BotanikaResto	200730519		20									-	Rp 105,000
												Total	Rp 420,000

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