

# Nam Heong

Customer	Invoice	INF	MTS	TU	ITS	HTP	TW	S99	AMP	KK	TLR	Diskon	Total
Nam Heong	200328603						10					-	Rp 90,000
Nam Heong	200428897						10					-	Rp 90,000
												Total	Rp 180,000

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