

**Hok**

Customer	Invoice	INF	MTS	TU	ITS	HTP	TW	S99	AMP	KK	TLR	Diskon	Total
Tiara Dewata	200429238	138										-	Rp 1,449,000
Tiara Dewata ( Kantor )	200428927										150	-	Rp 675,000
Tiara Dewata ( Kantor )	200429239	70										-	Rp 805,000
Tiara Dewata ( Kantor )	200429240										75	-	Rp 337,500
Tiara Dewata ( Kantor )	200428928	70		75	75		35					-	Rp 2,105,000
Hokky Graha	200529580	200	180			40						-	Rp 3,005,000
Hokky Graha	200529640	300	100			50						-	Rp 3,575,000

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Customer	Invoice	INF	MTS	TU	ITS	HTP	TW	S99	AMP	KK	TLR	Diskon	Total
Hokky Graha	200529697	400	300			100						-	Rp 5,775,000
Hokky Graha	200529745	400	350			150						-	Rp 6,237,500
												Total	Rp 23,964,000

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