

## Bon Ami Kertajaya

Customer	Invoice	INF	MTS	TU	ITS	HTP	TW	S99	AMP	KK	TLR	Diskon	Total
Bon Ami/BotanikaResto	200931716		30									-	Rp 157,500
Bon Ami/BotanikaResto	200931741		20									-	Rp 105,000
												Total	Rp 262,500

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