

**Hartani**

Customer	Invoice	INF	MTS	TU	ITS	HTP	TW	S99	AMP	KK	TLR	Diskon	Total
Hartani	200831636		20									Rp 12,500	Rp 112,500
												Total	Rp 112,500

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