

Ka-soh Ptc

Customer	Invoice	INF	MTS	TU	ITS	HTP	TW	S99	AMP	KK	TLR	Diskon	Total
Ka-soh PTC	191226260										30	-	Rp 117,000
Ka-soh PTC	191226147										30	-	Rp 117,000
Ka-soh PTC	191226358						20				30	-	Rp 297,000
Ka-soh PTC	191226459										30	-	Rp 117,000
Ka-soh PTC	191226527						10				30	-	Rp 207,000
Ka-soh PTC	200126787										20	-	Rp 78,000
Ka-soh PTC	200126739										20	-	Rp 78,000
Ka-soh PTC	200126660										30	-	Rp 117,000
Ka-soh PTC	200126599										30	-	Rp 117,000

Ka-soh Ptc

Customer	Invoice	INF	MTS	TU	ITS	HTP	TW	S99	AMP	KK	TLR	Diskon	Total
Ka-soh PTC	191226549										19	-	Rp 74,100
Ka-soh PTC	200127225										20	-	Rp 78,000
Ka-soh PTC	200127177						10					-	Rp 90,000
Ka-soh PTC	200127116										30	-	Rp 117,000
Ka-soh PTC	200127087										30	-	Rp 117,000
Ka-soh PTC	200126982										20	-	Rp 78,000
Ka-soh PTC	200227666						20				20	-	Rp 258,000
Ka-soh PTC	200227632										20	-	Rp 78,000
Ka-soh PTC	200227545						20				20	-	Rp 258,000

Ka-soh Ptc

Customer	Invoice	INF	MTS	TU	ITS	HTP	TW	S99	AMP	KK	TLR	Diskon	Total
Ka-soh PTC	200227383										20	-	Rp 78,000
Ka-soh PTC	200227279						20				20	-	Rp 258,000
Ka-soh PTC	200328339										30	-	Rp 117,000
Ka-soh PTC	200328161						10				20	-	Rp 168,000
Ka-soh PTC	200328231						10				30	-	Rp 207,000
Ka-soh PTC	20030001						15				20	-	Rp 213,000
Ka-soh PTC	200227987						10				20	-	Rp 168,000
Ka-soh PTC	200227841						20				30	-	Rp 297,000
Ka-soh PTC	200227723										20	-	Rp 78,000
												Total	Rp 3,977,100

<p>Penerima</p> <p>(_____)</p>	<p>Pengirim</p> <p>(_____)</p>	<p>Hormat Kami</p> <p>(_____)</p>
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