

## Hokky Graha

Customer	Invoice	INF	MTS	TU	ITS	HTP	TW	S99	AMP	KK	TLR	Diskon	Total
Hokky Graha	200931892	146	198			73						-	Rp 2,718,500
Hokky Graha	200932001	196	100	50		50					50	-	Rp 3,032,000
												Total	Rp 5,750,500

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