

Ngsh

Customer	Invoice	INF	MTS	TU	ITS	HTP	TW	S99	AMP	KK	TLR	Diskon	Total
Hartani	200831636		20									Rp 12,500	Rp 112,500
Hartani	200931873		20	20							20	Rp 32,300	Rp 290,700
Hartani	200932154		25	20							20	Rp 35,425	Rp 318,825
Hartani	200931987	25		15								Rp 33,900	Rp 305,100
												Total	Rp 1,027,125

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