

Bon Akom

Customer	Invoice	INF	MTS	TU	ITS	HTP	TW	S99	AMP	KK	TLR	Diskon	Total
Bon Ami Kombes	200931684		30									-	Rp 157,500
Bon Ami Kombes	200931715		20									-	Rp 105,000
Bon Ami Kombes	200931742		20									-	Rp 105,000
Bon Ami Kombes	200931774		20									-	Rp 105,000
Bon Ami Kombes	200931867		20									-	Rp 105,000
Bon Ami Kombes	200931826		20									-	Rp 105,000
Bon Ami Kombes	200931902		20									-	Rp 105,000
Bon Ami Kombes	200931957		20									-	Rp 105,000
Bon Ami Kombes	200932017		20									-	Rp 105,000

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Customer	Invoice	INF	MTS	TU	ITS	HTP	TW	S99	AMP	KK	TLR	Diskon	Total
Bon Ami Kombes	200932037		20									-	Rp 105,000
Bon Ami Kombes	200932091		20									-	Rp 105,000
Bon Ami Kombes	200932133		30									-	Rp 157,500
Bon Ami Kombes	200932153		20									-	Rp 105,000
Bon Ami Kombes	200932178		20									-	Rp 105,000
												Total	Rp 1,575,000

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