

**Bon Akom**

Customer	Invoice	INF	MTS	TU	ITS	HTP	TW	S99	AMP	TLR	BB	BK	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	200931826		20										-	Rp 105,000
Bon Ami Kombes	200931867		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	TLR	BB	BK	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
Bon Ami Kombes	200932230		20										-	Rp 105,000
													Total	Rp 1,680,000

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

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