

**Bon**

Customer	Invoice	INF	MTS	TU	ITS	HTP	TW	S99	AMP	TLR	BB	BK	Diskon	Total
Bon Ami Soetomo	200831344		20										-	Rp 105,000
Bon Ami Kombes	200831421		30										-	Rp 157,500
Bon Ami Darmo	200831422		60										-	Rp 315,000
Bon Ami Soetomo	200831423		60										-	Rp 315,000
Bon Ami Darmo	200831466		20										-	Rp 105,000
Bon Ami Kombes	200831467		20										-	Rp 105,000
Bon Ami Soetomo	200831497		20										-	Rp 105,000
Bon Ami Darmo	200831517		20										-	Rp 105,000
Bon Ami Kombes	200831519		20										-	Rp 105,000

**Bon**

Customer	Invoice	INF	MTS	TU	ITS	HTP	TW	S99	AMP	TLR	BB	BK	Diskon	Total
Bon Ami Soetomo	200831518		30										-	Rp 157,500
Bon Ami Darmo	200831568		20										-	Rp 105,000
Bon Ami Kombes	200831569		20										-	Rp 105,000
Bon Ami Darmo	200831584		20										-	Rp 105,000
Bon Ami Soetomo	200831585		20										-	Rp 105,000
Bon Ami Kombes	200831586		20										-	Rp 105,000
Bon Ami Darmo	200831614		20										-	Rp 105,000
Bon Ami Kombes	200831615		20										-	Rp 105,000
Bon Ami Darmo	200931682		20										-	Rp 105,000

**Bon**

Customer	Invoice	INF	MTS	TU	ITS	HTP	TW	S99	AMP	TLR	BB	BK	Diskon	Total
Bon Ami Soetomo	200931683		20										-	Rp 105,000
Bon Ami Kombes	200931684		30										-	Rp 157,500
Bon Ami Darmo	200931713		20										-	Rp 105,000
Bon Ami Soetomo	200931714		20										-	Rp 105,000
Bon Ami Kombes	200931715		20										-	Rp 105,000
Bon Ami Darmo	200931740		60										-	Rp 315,000
Bon Ami Kombes	200931742		20										-	Rp 105,000
Bon Ami Soetomo	200931743		50										-	Rp 262,500
Bon Ami Darmo	200931772		20										-	Rp 105,000

**Bon**

Customer	Invoice	INF	MTS	TU	ITS	HTP	TW	S99	AMP	TLR	BB	BK	Diskon	Total
Bon Ami Soetomo	200931773		20										-	Rp 105,000
Bon Ami Kombes	200931774		20										-	Rp 105,000
													Total	Rp 3,990,000

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