

**Bu Erl**

Customer	Invoice	INF	MTS	TU	ITS	HTP	TW	S99	AMP	TLR	BB	BK	Diskon	Total
Bu Erlina	210134360							15					-	Rp 56,250
Bu Erlina	210134406							15					-	Rp 56,250
Bu Erlina	210134436							15					-	Rp 56,250
Bu Erlina	210134487							20					-	Rp 75,000
Bu Erlina	210134510						3	50					-	Rp 214,500
Bu Erlina	210134537							15					-	Rp 56,250
Bu Erlina	210134644							15					-	Rp 56,250
Bu Erlina	210134671							30					-	Rp 112,500
Bu Erlina	210134707							15					-	Rp 56,250

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Customer	Invoice	INF	MTS	TU	ITS	HTP	TW	S99	AMP	TLR	BB	BK	Diskon	Total
Bu Erlina	210134784							15					-	Rp 56,250
Bu Erlina	210134835							30					-	Rp 112,500
Bu Erlina	210134880							15					-	Rp 56,250
Bu Erlina	210134904							15					-	Rp 56,250
Bu Erlina	210134956							15					-	Rp 56,250
Bu Erlina	210135000							50					-	Rp 187,500
													Total	Rp 1,264,500

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

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