

**Fani**

Customer	Invoice	INF	MTS	TU	ITS	HTP	TW	S99	AMP	TLR	BB	BK	Diskon	Total
Fani	210134401							40					-	Rp 152,000
Fani	210134506							50					-	Rp 190,000
Fani	210134641							50					-	Rp 190,000
Fani	210134706							50					-	Rp 190,000
Fani	210134834							50					-	Rp 190,000
Fani	210135001							40					-	Rp 152,000
													Total	Rp 1,064,000

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

**Fani**