

**Frosty**

Customer	Invoice	INF	MTS	TU	ITS	HTP	TW	S99	AMP	TLR	BB	BK	Diskon	Total
Frosty Mart	210134479	10	10		10		10						-	Rp 287,500
Frosty Mart	210134897	10			10		10						-	Rp 235,000
													Total	Rp 522,500

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