

## Bon Ami Kombespol

Customer	Invoice	INF	MTS	TU	ITS	HTP	TW	S99	AMP	TLR	BB	BK	Diskon	Total
Bon Ami Kombes	210235014		30										-	Rp 150,000
Bon Ami Kombes	210235069		30										-	Rp 150,000
													Total	Rp 300,000

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