

## Bon Ami Darmopermai

Customer	Invoice	INF	MTS	TU	ITS	HTP	TW	S99	AMP	TLR	BB	BK	Diskon	Total
Bon Ami Darmo	21020001		30										-	Rp 150,000
Bon Ami Darmo	210235142		40										-	Rp 200,000
Bon Ami Darmo	210235174		30										-	Rp 150,000
													Total	Rp 500,000

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