

## Bon Ami Darmopermai

Customer	Invoice	INF	MTS	TU	ITS	HTP	TW	S99	AMP	TLR	BB	BK	Diskon	Total
Bon Ami Darmo	210235583		60										-	Rp 300,000
Bon Ami Darmo	210235635		30										-	Rp 150,000
Bon Ami Darmo	210235659		30										-	Rp 150,000
													Total	Rp 600,000

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