

**Darmo**

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	210235067		43										-	Rp 215,000
Bon Ami Darmo	210235142		40										-	Rp 200,000
Bon Ami Darmo	210235174		30										-	Rp 150,000
Bon Ami Darmo	210235247		30										-	Rp 150,000
Bon Ami Darmo	210235291		60										-	Rp 300,000
Bon Ami Darmo	210235332		30										-	Rp 150,000
Bon Ami Darmo	210235399		30										-	Rp 150,000
Bon Ami Darmo	210235460		60										-	Rp 300,000

**Darmo**

Customer	Invoice	INF	MTS	TU	ITS	HTP	TW	S99	AMP	TLR	BB	BK	Diskon	Total
Bon Ami Darmo	210235491		30										-	Rp 150,000
Bon Ami Darmo	210235516		60										-	Rp 300,000
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 2,815,000

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