

## Bon Ami Darmopermai

Customer	Invoice	INF	MTS	TU	ITS	HTP	TW	S99	AMP	TLR	BB	BK	Diskon	Total
Bon Ami Darmo	210335909		60										-	Rp 300,000
Bon Ami Darmo	210335973		60										-	Rp 300,000
Bon Ami Darmo	210336011		30										-	Rp 150,000
													Total	Rp 750,000

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