

Bon Ami Darmopermai

Customer	Invoice	INF	MTS	TU	ITS	HTP	TW	S99	AMP	TLR	BB	BK	Diskon	Total
Bon Ami Darmo	210336142		60										-	Rp 300,000
Bon Ami Darmo	210336166		60										-	Rp 300,000
													Total	Rp 600,000

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