

## Bon Ami Darmopermai

Customer	Invoice	INF	MTS	TU	ITS	HTP	TW	S99	AMP	TLR	BB	BK	Diskon	Total
Bon Ami Darmo	210336228		30										-	Rp 150,000
Bon Ami Darmo	210336280		30										-	Rp 150,000
Bon Ami Darmo	210336343		50										-	Rp 250,000
													Total	Rp 550,000

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