

Hartani

| Customer | Invoice | INF | MTS | TU | ITS | HTP | TW | S99 | AMP | TLR | BB | BK | Diskon | Total |
|----------|-----------|-----|-----|----|-----|-----|----|-----|-----|-----|----|----|--------------|---------------|
| Hartani | 210336092 | 16 | 18 | | | | | | | 20 | | | Rp 37,650 | Rp 338,850 |
| | | | | | | | | | | | | | Total | Rp 338,850 |

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