

## Bon Ami Darmopermai

Customer	Invoice	INF	MTS	TU	ITS	HTP	TW	S99	AMP	TLR	BB	BK	Diskon	Total
Bon Ami Darmo	210336402		50										-	Rp 250,000
Bon Ami Darmo	210436458		100										-	Rp 500,000
													Total	Rp 750,000

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