

## Hokky Graha

Customer	Invoice	INF	MTS	TU	ITS	HTP	TW	S99	AMP	TLR	BB	BK	Diskon	Total
Hokky Graha	210336428	200	200	50		60	20			40			-	Rp 3,772,000
Hokky Graha	210436600	200	200	20		70	20			100			-	Rp 3,932,000
													Total	Rp 7,704,000

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