

Bon Ami Darmopermai

Customer	Invoice	INF	MTS	TU	ITS	HTP	TW	S99	AMP	TLR	BB	BK	Diskon	Total
Bon Ami Darmo	210436632		60										-	Rp 300,000
Bon Ami Darmo	210436665		50										-	Rp 250,000
Bon Ami Darmo	210436730		50										-	Rp 250,000
Bon Ami Darmo	210436833		60										-	Rp 300,000
													Total	Rp 1,100,000

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