

Bon Ami Ko

Customer	Invoice	INF	MTS	TU	ITS	HTP	TW	S99	AMP	TLR	BB	BK	Diskon	Total
Bon Ami Kombes	210335680		30										-	Rp 150,000
Bon Ami Kombes	210335700		20										-	Rp 100,000
Bon Ami Kombes	210335740		30										-	Rp 150,000
Bon Ami Kombes	210335819		30										-	Rp 150,000
Bon Ami Kombes	210335852		30										-	Rp 150,000
Bon Ami Kombes	210335911		30										-	Rp 150,000
Bon Ami Kombes	210335975		60										-	Rp 300,000
Bon Ami Kombes	210336013		30										-	Rp 150,000
Bon Ami Kombes	210336068		30										-	Rp 150,000

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Customer	Invoice	INF	MTS	TU	ITS	HTP	TW	S99	AMP	TLR	BB	BK	Diskon	Total
Bon Ami Kombes	210336144		20										-	Rp 100,000
Bon Ami Kombes	210336164		30										-	Rp 150,000
Bon Ami Kombes	210336230		30										-	Rp 150,000
Bon Ami Kombes	210336278		30										-	Rp 150,000
Bon Ami Kombes	210336345		30										-	Rp 150,000
Bon Ami Kombes	210336404		30										-	Rp 150,000
													Total	Rp 2,300,000

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

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