

Bon Ami Kombespol

Customer	Invoice	INF	MTS	TU	ITS	HTP	TW	S99	AMP	TLR	BB	BK	Diskon	Total
Bon Ami Kombes	210437119		30										-	Rp 150,000
Bon Ami Kombes	210437160		30										-	Rp 150,000
Bon Ami Kombes	210537219		30										-	Rp 150,000
													Total	Rp 450,000

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