

**Bonnet**

Customer	Invoice	INF	MTS	TU	ITS	HTP	TW	S99	AMP	TLR	BB	BK	Diskon	Total
Bonnet	210436489	30	100			30	30						-	Rp 1,200,000
Bonnet	210436630	30	100			30	30						-	Rp 1,200,000
Bonnet	210436729	30	100				30						-	Rp 1,104,000
Bonnet	210436857	30	100			30	30						-	Rp 1,228,500
Bonnet	210436990	30	100				30						-	Rp 1,104,000
Bonnet	210437085	30	100			30	30						-	Rp 1,228,500
													Total	Rp 7,065,000

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

**Bonnet**