

**Hartani**

Customer	Invoice	INF	MTS	TU	ITS	HTP	TW	S99	AMP	TLR	BB	BK	Diskon	Total
Hartani	210436579	20		25									Rp 33,750	Rp 303,750
Hartani	210436887	25	14							25			Rp 47,000	Rp 423,000
Hartani	210437104		20	25									Rp 25,250	Rp 227,250
													Total	Rp 954,000

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