

## Hokky Graha

Customer	Invoice	INF	MTS	TU	ITS	HTP	TW	S99	AMP	TLR	BB	BK	Diskon	Total
Hokky Graha	210336428	200	200	50		60	20			40			-	Rp 3,772,000
Hokky Graha	210436600	200	197	20		70	13			100			-	Rp 3,853,250
Hokky Graha	210436814	300	300	95	20	100	29			100			-	Rp 6,262,000
Hokky Graha	210437024	200	150	100	20	80	50			100			-	Rp 4,602,000
Hokky Graha	210437173	150	250		50	80	60			50			-	Rp 4,217,000
													Total	Rp 22,706,250

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