

Bon Ami Darmo

Customer	Invoice	INF	MTS	TU	ITS	HTP	TW	S99	AMP	TLR	BB	BK	Diskon	Total
Bon Ami Darmo	210436458		100										-	Rp 500,000
Bon Ami Darmo	210436632		60										-	Rp 300,000
Bon Ami Darmo	210436665		50										-	Rp 250,000
Bon Ami Darmo	210436730		50										-	Rp 250,000
Bon Ami Darmo	210436833		60										-	Rp 300,000
Bon Ami Darmo	210436860		50										-	Rp 250,000
Bon Ami Darmo	210436919		30										-	Rp 150,000
Bon Ami Darmo	210436995		30										-	Rp 150,000
Bon Ami Darmo	210437033		20										-	Rp 100,000

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Customer	Invoice	INF	MTS	TU	ITS	HTP	TW	S99	AMP	TLR	BB	BK	Diskon	Total
Bon Ami Darmo	210437060		30										-	Rp 150,000
Bon Ami Darmo	210437117		29										-	Rp 145,000
Bon Ami Darmo	210437158		70										-	Rp 350,000
Bon Ami Darmo	210437167		30										-	Rp 150,000
													Total	Rp 3,045,000

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