

## Kombes

Customer	Invoice	INF	MTS	TU	ITS	HTP	TW	S99	AMP	TLR	BB	BK	Diskon	Total
Bon Ami Kombes	210436460		50										-	Rp 250,000
Bon Ami Kombes	210436498		30										-	Rp 150,000
Bon Ami Kombes	210436569		30										-	Rp 150,000
Bon Ami Kombes	210436634		30										-	Rp 150,000
Bon Ami Kombes	210436667		30										-	Rp 150,000
Bon Ami Kombes	210436754		30										-	Rp 150,000
Bon Ami Kombes	210436834		30										-	Rp 150,000
Bon Ami Kombes	210436862		30										-	Rp 150,000
Bon Ami Kombes	210436921		30										-	Rp 150,000

**Kombes**

Customer	Invoice	INF	MTS	TU	ITS	HTP	TW	S99	AMP	TLR	BB	BK	Diskon	Total
Bon Ami Kombes	210436997		30										-	Rp 150,000
Bon Ami Kombes	210437062		30										-	Rp 150,000
Bon Ami Kombes	210437119		30										-	Rp 150,000
Bon Ami Kombes	210437160		30										-	Rp 150,000
													Total	Rp 2,050,000

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