

**Fani**

| Customer | Invoice   | INF | MTS | TU | ITS | HTP | TW | S99 | AMP | TLR | BB | BK | Diskon | Total           |
|----------|-----------|-----|-----|----|-----|-----|----|-----|-----|-----|----|----|--------|-----------------|
| Fani     | 210436453 |     |     |    |     |     |    | 50  |     |     |    |    | -      | Rp<br>190,000   |
| Fani     | 210436647 |     |     |    |     |     |    | 60  |     |     |    |    | -      | Rp<br>234,000   |
| Fani     | 210436693 |     |     |    |     |     |    | 50  |     |     |    |    | -      | Rp<br>195,000   |
| Fani     | 210436792 |     |     |    |     |     |    | 50  |     |     |    |    | -      | Rp<br>195,000   |
| Fani     | 210436878 |     |     |    |     |     |    | 50  |     |     |    |    | -      | Rp<br>195,000   |
| Fani     | 210437006 |     |     |    |     |     |    | 50  |     |     |    |    | -      | Rp<br>195,000   |
| Fani     | 210437065 |     |     |    |     |     |    | 50  |     |     |    |    | -      | Rp<br>195,000   |
| Fani     | 21050001  |     |     |    |     |     |    | 70  |     |     |    |    | -      | Rp<br>273,000   |
|          |           |     |     |    |     |     |    |     |     |     |    |    | Total  | Rp<br>1,672,000 |

|          |          |             |
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| Penerima | Pengirim | Hormat Kami |
|----------|----------|-------------|

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| (_____) | (_____) | (_____) |
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