

Toni

Customer	Invoice	INF	MTS	TU	ITS	HTP	TW	S99	AMP	TLR	BB	BK	Diskon	Total
Toni	210336418							15					-	Rp 57,000
Toni	210436472							13					-	Rp 49,400
Toni	210436502							15					-	Rp 57,000
Toni	210436553							10					Rp 19,000	Rp 19,000
Toni	210436621							15					-	Rp 58,500
Toni	210436708							15					-	Rp 58,500
Toni	210436818							15					-	Rp 58,500
Toni	210436879							15					-	Rp 58,500
Toni	210436907							5					-	Rp 19,500

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Customer	Invoice	INF	MTS	TU	ITS	HTP	TW	S99	AMP	TLR	BB	BK	Diskon	Total
Toni	210437040							20					-	Rp 78,000
Toni	210437069							15					-	Rp 58,500
Toni	210437139							12					-	Rp 46,800
Toni	210537205							12					-	Rp 46,800
													Total	Rp 666,000

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