

**Andre**

Customer	Invoice	INF	MTS	TU	ITS	HTP	TW	S99	AMP	TLR	BB	BK	Diskon	Total
Bu Andre	210537426	7						10					Rp 10,550	Rp 94,950
Bu Andre	210537467	7						10					-	Rp 105,500
Bu Andre	210537635	5						15					-	Rp 106,000
Bu Andre	210537795	7						5					-	Rp 86,000
													Total	Rp 392,450

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