

## Bon Ami Darmo

Customer	Invoice	INF	MTS	TU	ITS	HTP	TW	S99	AMP	TLR	BB	BK	Diskon	Total
Bon Ami Darmo	210537217		23										-	Rp 115,000
Bon Ami Darmo	210537290		50										-	Rp 250,000
Bon Ami Darmo	210537341		30										-	Rp 150,000
Bon Ami Darmo	210537379		80										-	Rp 400,000
Bon Ami Darmo	210537433		150										-	Rp 750,000
Bon Ami Darmo	210537508		100										-	Rp 500,000
Bon Ami Darmo	210537560		100										-	Rp 500,000
Bon Ami Darmo	210537636		50										-	Rp 250,000
Bon Ami Darmo	210537656		30										-	Rp 150,000

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Customer	Invoice	INF	MTS	TU	ITS	HTP	TW	S99	AMP	TLR	BB	BK	Diskon	Total
Bon Ami Darmo	210537659		10										-	Rp 50,000
Bon Ami Darmo	210537678		40										-	Rp 200,000
Bon Ami Darmo	210537723		60										-	Rp 300,000
Bon Ami Darmo	210537810		90										-	Rp 450,000
Bon Ami Darmo	210537841		60										-	Rp 300,000
Bon Ami Darmo	210537854		40										-	Rp 200,000
													Total	Rp 4,565,000

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

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