

## Kombes

Customer	Invoice	INF	MTS	TU	ITS	HTP	TW	S99	AMP	TLR	BB	BK	Diskon	Total
Bon Ami Kombes	210537219		30										-	Rp 150,000
Bon Ami Kombes	210537292		30										-	Rp 150,000
Bon Ami Kombes	210537381		50										-	Rp 250,000
Bon Ami Kombes	210537435		50										-	Rp 250,000
Bon Ami Kombes	210537458		150										-	Rp 750,000
Bon Ami Kombes	210537510		30										-	Rp 150,000
Bon Ami Kombes	210537562		30										-	Rp 150,000
Bon Ami Kombes	210537680		20										-	Rp 100,000
Bon Ami Kombes	210537731		50										-	Rp 250,000

# Kombes

Customer	Invoice	INF	MTS	TU	ITS	HTP	TW	S99	AMP	TLR	BB	BK	Diskon	Total
Bon Ami Kombes	210537815		49										-	Rp 245,000
Bon Ami Kombes	210537843		30										-	Rp 150,000
Bon Ami Kombes	210537343		30										-	Rp 150,000
													Total	Rp 2,745,000

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