

Bon Ami Darmopermai

Customer	Invoice	INF	MTS	TU	ITS	HTP	TW	S99	AMP	TLR	BB	BK	Diskon	Total
Bon Ami Darmo	210638213		30										-	Rp 150,000
Bon Ami Darmo	210638272		30										-	Rp 150,000
Bon Ami Darmo	210638289		30										-	Rp 150,000
Bon Ami Darmo	210638303		30										-	Rp 150,000
Bon Ami Darmo	210638324		30										-	Rp 150,000
													Total	Rp 750,000

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