

# Frostymart

Customer	Invoice	INF	MTS	TU	ITS	HTP	TW	S99	AMP	TLR	BB	BK	Diskon	Total
Frosty Mart	210638351	10			20		10						-	Rp 298,000
Frosty Mart	210638361		10										-	Rp 54,000
													Total	Rp 352,000

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