

**Kediri**

Customer	Invoice	INF	MTS	TU	ITS	HTP	TW	S99	AMP	TLR	BB	BK	Diskon	Total
Samudra Kediri	210637890	6	5	25	25		6			70			-	Rp 808,000
Samudra Kediri	210638153			70	50					100			-	Rp 1,211,000
Samudra Kediri	210638378			70	70					70			-	Rp 1,197,000
Samudra Kediri	210638565	10	10	100	100	10	10			100			-	Rp 2,038,000
													Total	Rp 5,254,000

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