

**Hartani**

Customer	Invoice	INF	MTS	TU	ITS	HTP	TW	S99	AMP	TLR	BB	BK	Diskon	Total
Hartani	210738618	15	20	15									Rp 35,900	Rp 323,100
Hartani	210738725	10	15	25						20			Rp 42,225	Rp 380,025
													Total	Rp 703,125

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