

## Bon Ami Darmopermai

Customer	Invoice	INF	MTS	TU	ITS	HTP	TW	S99	AMP	TLR	BB	BK	Diskon	Total
Bon Ami Darmo	210638567		30										-	Rp 150,000
Bon Ami Darmo	210738597		30										-	Rp 150,000
Bon Ami Darmo	210738668		60										-	Rp 300,000
Bon Ami Darmo	210738711		50										-	Rp 250,000
Bon Ami Darmo	210738764		60										-	Rp 300,000
													Total	Rp 1,150,000

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