

**Hartani**

| Customer | Invoice   | INF | MTS | TU | ITS | HTP | TW | S99 | AMP | TLR | BB | BK | Diskon       | Total           |
|----------|-----------|-----|-----|----|-----|-----|----|-----|-----|-----|----|----|--------------|-----------------|
| Hartani  | 210738618 | 15  | 20  | 15 |     |     |    |     |     |     |    |    | Rp<br>35,900 | Rp<br>323,100   |
| Hartani  | 210738725 | 10  | 15  | 25 |     |     |    |     |     | 20  |    |    | Rp<br>42,225 | Rp<br>380,025   |
| Hartani  | 210738956 | 20  | 20  | 15 |     |     |    |     |     | 15  |    |    | Rp<br>48,350 | Rp<br>435,150   |
|          |           |     |     |    |     |     |    |     |     |     |    |    | Total        | Rp<br>1,138,275 |

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