

# Hokgra

Customer	Invoice	INF	MTS	TU	ITS	HTP	TW	S99	AMP	TLR	BB	BK	Diskon	Total
Hokky Graha	210738696	300	300	100		80	30			100			-	Rp 6,092,000
Hokky Graha	210738829	299	296	150	50	80				250			-	Rp 7,005,600
Hokky Graha	210738986	300	297	80	20	80	18			80			-	Rp 5,901,800
Hokky Graha	210739086	200	150	180	50	80	20			150			-	Rp 5,121,000
													Total	Rp 24,120,400

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