

# Kapin

Customer	Invoice	INF	MTS	TU	ITS	HTP	TW	S99	AMP	TLR	BB	BK	Diskon	Total
Kapin	210738750		100										-	Rp 525,000
Kapin	210738912		100										-	Rp 525,000
Kapin	210739068		100										-	Rp 525,000
													Total	Rp 1,575,000

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