

Bon Ami Kombes

| Customer | Invoice | INF | MTS | TU | ITS | HTP | TW | S99 | AMP | TLR | BB | BK | Diskon | Total |
|----------------|-----------|-----|-----|----|-----|-----|----|-----|-----|-----|----|----|--------|------------|
| Bon Ami Kombes | 210839564 | | | | | | | 20 | | | | | - | Rp 78,000 |
| Bon Ami Kombes | 210839628 | | | | | | | 30 | | | | | - | Rp 117,000 |
| Bon Ami Kombes | 210839696 | | | | | | | 15 | | | | | - | Rp 58,500 |
| | | | | | | | | | | | | | Total | Rp 253,500 |

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