

## Bon Ami Kombes

Customer	Invoice	INF	MTS	TU	ITS	HTP	TW	S99	AMP	TLR	BB	BK	Diskon	Total
Bon Ami Kombes	210939960							30					-	Rp 117,000
Bon Ami Kombes	210940017							30					-	Rp 117,000
													Total	Rp 234,000

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