

Bon Ami Darmo

Customer	Invoice	INF	MTS	TU	ITS	HTP	TW	S99	AMP	TLR	BB	BK	Diskon	Total
Bon Ami Darmo	210940050							40					-	Rp 156,000
Bon Ami Darmo	210940145							60					-	Rp 234,000
Bon Ami Darmo	210940184							40					-	Rp 156,000
													Total	Rp 546,000

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