

## Bon Ami Darmo

Customer	Invoice	INF	MTS	TU	ITS	HTP	TW	S99	AMP	TLR	BB	BK	Diskon	Total
Bon Ami Darmo	211040484							60					-	Rp 234,000
Bon Ami Darmo	211040515							40					-	Rp 156,000
													Total	Rp 390,000

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