

**Bon Ami Darmo**

Customer	Invoice	INF	MTS	TU	ITS	HTP	TW	S99	AMP	TLR	BB	BK	Diskon	Total
Bon Ami Darmo	211040577							40					-	Rp 156,000
Bon Ami Darmo	211040668							40					-	Rp 156,000
													Total	Rp 312,000

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