

Bon Ami Darmo

Customer	Invoice	INF	MTS	TU	ITS	HTP	TW	S99	AMP	TLR	BB	BK	Diskon	Total
Bon Ami Darmo	210839693							30					-	Rp 117,000
Bon Ami Darmo	210839130		50										-	Rp 250,000
Bon Ami Darmo	210839180		50										-	Rp 250,000
Bon Ami Darmo	210839220		50										-	Rp 250,000
Bon Ami Darmo	210839265		60										-	Rp 300,000
Bon Ami Darmo	210839317		60										-	Rp 300,000
Bon Ami Darmo	210839399							60					-	Rp 234,000
Bon Ami Darmo	210839424							60					-	Rp 234,000
Bon Ami Darmo	210839536							30					-	Rp 117,000

Bon Ami Darmo

Customer	Invoice	INF	MTS	TU	ITS	HTP	TW	S99	AMP	TLR	BB	BK	Diskon	Total
Bon Ami Darmo	210839692							30					-	Rp 117,000
													Total	Rp 2,169,000

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