

Bon Ami Kombes

Customer	Invoice	INF	MTS	TU	ITS	HTP	TW	S99	AMP	TLR	BB	BK	Diskon	Total
Bon Ami Kombes	211040739							30					-	Rp 117,000
Bon Ami Kombes	211040789							50					-	Rp 195,000
Bon Ami Kombes	211040811							20					-	Rp 78,000
Bon Ami Kombes	211040832							30					-	Rp 117,000
													Total	Rp 507,000

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