

Bu Andre

| Customer | Invoice | INF | MTS | TU | ITS | HTP | TW | S99 | AMP | TLR | BB | BK | Diskon | Total |
|----------|-----------|-----|-----|----|-----|-----|----|-----|-----|-----|----|----|--------|---------------|
| Bu Andre | 210939812 | 2 | | | | | | 5 | | | | | - | Rp 38,500 |
| Bu Andre | 210940182 | 7 | | | | | | | | 5 | | | - | Rp 88,000 |
| | | | | | | | | | | | | | Total | Rp 126,500 |

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