

Bon Ami Kombes

Customer	Invoice	INF	MTS	TU	ITS	HTP	TW	S99	AMP	TLR	BB	BK	Diskon	Total
Bon Ami Kombes	210940395							50					-	Rp 195,000
Bon Ami Kombes	210939777							15					-	Rp 58,500
Bon Ami Kombes	210939782							15					-	Rp 58,500
Bon Ami Kombes	210939842							20					-	Rp 78,000
Bon Ami Kombes	210939960							30					-	Rp 117,000
Bon Ami Kombes	210940017							30					-	Rp 117,000
Bon Ami Kombes	210940052							50					-	Rp 195,000
Bon Ami Kombes	210940146							30					-	Rp 117,000
Bon Ami Kombes	210940170							30					-	Rp 117,000

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Customer	Invoice	INF	MTS	TU	ITS	HTP	TW	S99	AMP	TLR	BB	BK	Diskon	Total
Bon Ami Kombes	210940242							30					-	Rp 117,000
Bon Ami Kombes	210940321							30					-	Rp 117,000
Bon Ami Kombes	210940336							20					-	Rp 78,000
													Total	Rp 1,365,000

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