

Hartani

| Customer | Invoice | INF | MTS | TU | ITS | HTP | TW | S99 | AMP | TLR | BB | BK | Diskon | Total |
|----------|-----------|-----|-----|----|-----|-----|----|-----|-----|-----|----|----|--------------|-----------------|
| Hartani | 211041050 | 20 | | 15 | | | | | | 20 | | | Rp 38,250 | Rp 344,250 |
| Hartani | 211040526 | 15 | 10 | 25 | | | | | | 25 | | | Rp 46,750 | Rp 420,750 |
| Hartani | 211040794 | 15 | 15 | 20 | | | | | | 20 | | | Rp 44,925 | Rp 404,325 |
| | | | | | | | | | | | | | Total | Rp 1,169,325 |

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