

**Toni**

Customer	Invoice	INF	MTS	TU	ITS	HTP	TW	S99	AMP	TLR	BB	BK	Diskon	Total
Toni	211041162							12					-	Rp 46,800
Toni	211040462							12					-	Rp 46,800
Toni	211040530							12					-	Rp 46,800
Toni	211040613							12					-	Rp 46,800
Toni	211040673							12					-	Rp 46,800
Toni	211040729							12					-	Rp 46,800
Toni	211040815							12					-	Rp 46,800
Toni	211040904							12					-	Rp 46,800
Toni	211040952							12					-	Rp 46,800

**Toni**

Customer	Invoice	INF	MTS	TU	ITS	HTP	TW	S99	AMP	TLR	BB	BK	Diskon	Total
Toni	211041075							12					-	Rp 46,800
													Total	Rp 468,000

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