

Moi

Customer	Invoice	INF	MTS	TU	ITS	HTP	TW	S99	AMP	TLR	BB	BK	Diskon	Total
Grandlucky MOI	211242528			200	200					200			-	Rp 3,640,000
Grandlucky MOI	211242509		40	100	100	40	40			100			-	Rp 2,748,000
Grandlucky MOI	211242034		20	20	20	20	20			20			-	Rp 828,000
													Total	Rp 7,216,000

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