

Bu Umi

Customer	Invoice	INF	MTS	TU	ITS	HTP	TW	S99	AMP	TLR	BB	BK	Diskon	Total
Bu Umi	220142905			10	10					10			-	Rp 151,000
Bu Umi	220143221			10	10					10			-	Rp 151,000
Bu Umi	220143487			10	10					10			-	Rp 151,000
													Total	Rp 453,000

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