

## Bon Ami Kombes

Customer	Invoice	INF	MTS	TU	ITS	HTP	TW	S99	AMP	TLR	BB	BK	Diskon	Total
Bon Ami Kombes	220244192							40					-	Rp 156,000
Bon Ami Kombes	220244270							40					-	Rp 156,000
Bon Ami Kombes	220344347							40					-	Rp 156,000
Bon Ami Kombes	220344450							40					-	Rp 156,000
													Total	Rp 624,000

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