

Bon Ami Kombes

Customer	Invoice	INF	MTS	TU	ITS	HTP	TW	S99	AMP	TLR	BB	BK	Diskon	Total
Bon Ami Kombes	220345077							50					-	Rp 205,000
Bon Ami Kombes	220345147							40					-	Rp 164,000
Bon Ami Kombes	220345206							40					-	Rp 164,000
													Total	Rp 533,000

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