

Moi

Customer	Invoice	INF	MTS	TU	ITS	HTP	TW	S99	AMP	TLR	BB	BK	Diskon	Total
Grandlucky MOI	220344474	20	24			24	30						-	Rp 839,800
Grandlucky MOI	220345143	20	20			20	20						-	Rp 702,000
													Total	Rp 1,541,800

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