

# Novendra

Customer	Invoice	INF	MTS	TU	ITS	HTP	TW	S99	AMP	TLR	BB	BK	Diskon	Total
Novendra	220445718	1	2	5		3		13		2			-	Rp 118,800
Novendra	220445952			5				8		5			-	Rp 78,300
													Total	Rp 197,100

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