

Toni

Customer	Invoice	INF	MTS	TU	ITS	HTP	TW	S99	AMP	TLR	BB	BK	Diskon	Total
Toni	220445232							12					-	Rp 49,200
Toni	220445276							12					-	Rp 49,200
Toni	220445382							12					-	Rp 49,200
Toni	220445448							12					-	Rp 49,200
Toni	220445487							12					-	Rp 49,200
Toni	220445549							12					-	Rp 49,200
Toni	220445677							24					-	Rp 98,400
Toni	220445714							12					-	Rp 49,200
Toni	220445818							12					-	Rp 49,200

Toni

Customer	Invoice	INF	MTS	TU	ITS	HTP	TW	S99	AMP	TLR	BB	BK	Diskon	Total
Toni	220445880							12					-	Rp 49,200
Toni	220445935							14					-	Rp 57,400
Toni	220446044							24					-	Rp 98,400
													Total	Rp 697,000

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