

Andre

| Customer | Invoice | INF | MTS | TU | ITS | HTP | TW | S99 | AMP | TLR | BB | BK | Diskon | Total |
|----------|-----------|-----|-----|----|-----|-----|----|-----|-----|-----|----|----|--------|---------------|
| Bu Andre | 220546125 | 25 | | | | | | | | | | | - | Rp 245,000 |
| Bu Andre | 220546319 | 15 | | | | | | | | | | | - | Rp 147,000 |
| Bu Andre | 220546581 | 20 | | | | | | | | | | | - | Rp 196,000 |
| Bu Andre | 220546647 | 20 | | | | | | | | | | | - | Rp 196,000 |
| | | | | | | | | | | | | | Total | Rp 784,000 |

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