

## Bon Ami Kombes

Customer	Invoice	INF	MTS	TU	ITS	HTP	TW	S99	AMP	TLR	BB	BK	Diskon	Total
Bon Ami Kombes	220546201							40					-	Rp 164,000
Bon Ami Kombes	220546206							40					-	Rp 164,000
Bon Ami Kombes	220546267							40					-	Rp 164,000
Bon Ami Kombes	220546296							40					-	Rp 164,000
Bon Ami Kombes	220546353							30					-	Rp 123,000
Bon Ami Kombes	220546398							50					-	Rp 205,000
Bon Ami Kombes	220546447							60					-	Rp 246,000
Bon Ami Kombes	220546508							30					-	Rp 123,000
Bon Ami Kombes	220546567							50					-	Rp 205,000

## Bon Ami Kombes

Customer	Invoice	INF	MTS	TU	ITS	HTP	TW	S99	AMP	TLR	BB	BK	Diskon	Total
Bon Ami Kombes	220546648							100					-	Rp 410,000
Bon Ami Kombes	220546689							20					-	Rp 82,000
													Total	Rp 2,050,000

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