

**Moi**

Customer	Invoice	INF	MTS	TU	ITS	HTP	TW	S99	AMP	TLR	BB	BK	Diskon	Total
Grandlucky MOI	220646770	20	20			20	20						-	Rp 702,000
Grandlucky MOI	220647173	20	20				20						-	Rp 582,000
													Total	Rp 1,284,000

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