

## le Hua Graha

Customer	Invoice	INF	MTS	TU	ITS	HTP	TW	S99	AMP	TLR	BB	BK	Diskon	Total
le Hua Graha	220646750									30			-	Rp 129,000
le Hua Graha	220646782									30			-	Rp 129,000
le Hua Graha	220646843									20			-	Rp 86,000
le Hua Graha	220646972									30			-	Rp 129,000
le Hua Graha	220647164									30			-	Rp 129,000
le Hua Graha	220647220									30			-	Rp 129,000
le Hua Graha	220647276									40			-	Rp 172,000
le Hua Graha	220647371									30			-	Rp 129,000
le Hua Graha	220647476									40			-	Rp 172,000

## le Hua Graha

Customer	Invoice	INF	MTS	TU	ITS	HTP	TW	S99	AMP	TLR	BB	BK	Diskon	Total
le Hua Graha	220647577									40			-	Rp 172,000
													Total	Rp 1,376,000

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