

Jan

Customer	Invoice	INF	MTS	TU	ITS	HTP	TW	S99	AMP	TLR	BB	BK	Diskon	Total
Ramayana (DC)	220142918			40						40			-	Rp 372,000
Ramayana (DC)	220143246			45						45			-	Rp 418,500
Ramayana (DC)	220143425	40		40						40			-	Rp 772,000
Ramayana (DC)	220143472	10		100						100			-	Rp 1,030,000
													Total	Rp 2,592,500

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