

April

Customer	Invoice	INF	MTS	TU	ITS	HTP	TW	S99	AMP	TLR	BB	BK	Diskon	Total
Ramayana (DC)	220445359	10		100						100			-	Rp 1,035,000
Depot Ramayana	220445418	1	1	1	1		1	1		1			Rp 42,400	Rp 0
Ramayana (DC)	220445745			50						50			-	Rp 465,000
Ramayana (DC)	220445773			100						100			-	Rp 930,000
Ramayana (DC)	220446021			50						50			-	Rp 465,000
													Total	Rp 2,895,000

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