

**Bonnet**

Customer	Invoice	INF	MTS	TU	ITS	HTP	TW	S99	AMP	TLR	BB	BK	Diskon	Total
Bonnet	220747632	30	100				30						-	Rp 1,144,000
Bonnet	220747741	30	100			30	30						-	Rp 1,276,000
Bonnet	220747899	30	100				30						-	Rp 1,144,000
Bonnet	220748082	30	100				30						-	Rp 1,144,000
Bonnet	220748284	30	100			30	30						-	Rp 1,276,000
Bonnet	220748438	30	100			30	30						-	Rp 1,276,000
													Total	Rp 7,260,000

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

**Bonnet**