

Jan

Customer	Invoice	INF	MTS	TU	ITS	HTP	TW	S99	AMP	TLR	BB	BK	Diskon	Total
Farmers Kupang Indah	220143095	10	0	10	10					10			-	Rp 251,000
Farmers Family Gresik	220143135	10	10	20	20					20			-	Rp 459,000
													Total	Rp 710,000

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