

April

Customer	Invoice	INF	MTS	TU	ITS	HTP	TW	S99	AMP	TLR	BB	BK	Diskon	Total
Ranch Market Graha	220445642	20	20										-	Rp 321,000
Ranch Market Graha	220445842			20	10		10						-	Rp 248,500
Ranch Market Graha	220445980	10	10			20							-	Rp 248,500
													Total	Rp 818,000

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