

## Bon Ami Kombes

Customer	Invoice	INF	MTS	TU	ITS	HTP	TW	S99	AMP	TLR	BB	BK	Diskon	Total
Bon Ami Kombes	220747658							30					-	Rp 123,000
Bon Ami Kombes	220747727							40					-	Rp 164,000
Bon Ami Kombes	220747795							50					-	Rp 205,000
Bon Ami Kombes	220747812							10					-	Rp 41,000
Bon Ami Kombes	220747862							30					-	Rp 123,000
Bon Ami Kombes	220747923							60					-	Rp 246,000
Bon Ami Kombes	220748000							50					-	Rp 205,000
Bon Ami Kombes	220748065							30					-	Rp 123,000
Bon Ami Kombes	220748144							40					-	Rp 164,000

## Bon Ami Kombes

Customer	Invoice	INF	MTS	TU	ITS	HTP	TW	S99	AMP	TLR	BB	BK	Diskon	Total
Bon Ami Kombes	220748221							50					-	Rp 205,000
Bon Ami Kombes	220748289							30					-	Rp 123,000
Bon Ami Kombes	220748349							40					-	Rp 164,000
Bon Ami Kombes	220748419							80					-	Rp 328,000
													Total	Rp 2,214,000

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