

Ar Jul

Customer	Invoice	INF	MTS	TU	ITS	HTP	TW	S99	AMP	TLR	BB	BK	Diskon	Total
Ahjumma Resto	220747640				70								-	Rp 420,000
Ahjumma Resto	220747800				70								-	Rp 420,000
Ahjumma Resto	220747903				70								-	Rp 420,000
Ahjumma Resto	220748069				70								-	Rp 420,000
Ahjumma Resto	220748297				70								-	Rp 420,000
													Total	Rp 2,100,000

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