

May

Customer	Invoice	INF	MTS	TU	ITS	HTP	TW	S99	AMP	TLR	BB	BK	Diskon	Total
Ayam Katrok A.Yani	220546163							15					-	Rp 61,500
Ayam Katrok A.Yani	220546362							15					-	Rp 61,500
Ayam Katrok A.Yani	220546658							15					-	Rp 61,500
													Total	Rp 184,500

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