

Juli

Customer	Invoice	INF	MTS	TU	ITS	HTP	TW	S99	AMP	TLR	BB	BK	Diskon	Total
Son Ga Resto	220747689				30								-	Rp 180,000
Son Ga Resto	220747792				40								-	Rp 240,000
Son Ga Resto	220748015				30								-	Rp 180,000
Son Ga Resto	220748085				30								-	Rp 180,000
Son Ga Resto	220748253				30								-	Rp 180,000
Son Ga Resto	220748376				40								-	Rp 240,000
													Total	Rp 1,200,000

Penerima  (_____)	Pengirim  (_____)	Hormat Kami  (_____)
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**Juli**