

Juli

Customer	Invoice	INF	MTS	TU	ITS	HTP	TW	S99	AMP	TLR	BB	BK	Diskon	Total
Waroeng Pati Sby	220747603			40									-	Rp 188,000
Waroeng Pati Sby	220747669					60							-	Rp 252,000
Waroeng Pati Sby	220747813					60							-	Rp 252,000
Waroeng Pati Sby	220747948					40							-	Rp 168,000
Waroeng Pati Sby	220747966			20									-	Rp 94,000
Waroeng Pati Sby	220748008					40							-	Rp 168,000
Waroeng Pati Sby	220748092					60							-	Rp 252,000
Waroeng Pati Sby	220748227					60							-	Rp 252,000
Waroeng Pati Sby	220748303					60							-	Rp 252,000

Juli

Customer	Invoice	INF	MTS	TU	ITS	HTP	TW	S99	AMP	TLR	BB	BK	Diskon	Total
Waroeng Pati Sby	220748453					60							-	Rp 252,000
													Total	Rp 2,130,000

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