

Juli

Customer	Invoice	INF	MTS	TU	ITS	HTP	TW	S99	AMP	TLR	BB	BK	Diskon	Total
Shu Xiang Ge	220747866		12										-	Rp 64,800
Shu Xiang Ge	220748057		12										-	Rp 64,800
													Total	Rp 129,600

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