

Bon Ami Darmo

Customer	Invoice	INF	MTS	TU	ITS	HTP	TW	S99	AMP	TLR	BB	BK	Diskon	Total
Bon Ami Darmo	220849114							40					-	Rp 164,000
Bon Ami Darmo	220849238							30					-	Rp 123,000
Bon Ami Darmo	220849280							70					-	Rp 287,000
													Total	Rp 574,000

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