

Sava

| Customer | Invoice | INF | MTS | TU | ITS | HTP | TW | S99 | AMP | TLR | BB | BK | Diskon | Total |
|----------------------|-----------|-----|-----|----|-----|-----|----|-----|-----|-----|----|----|--------|-----------------|
| Hotel Istana Nelayan | 220849397 | 140 | | | | | | | | | | | - | Rp 1,750,000 |
| Hotel Istana Nelayan | 220849177 | 140 | | | | | | | | | | | - | Rp 1,750,000 |
| Hotel Istana Nelayan | 220848735 | 140 | | | | | | | | | | | - | Rp 1,750,000 |
| Hotel Istana Nelayan | 220748471 | 140 | | | | | | | | | | | - | Rp 1,750,000 |
| | | | | | | | | | | | | | Total | Rp 7,000,000 |

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

Sava