

## Bon Ami Kombes

Customer	Invoice	INF	MTS	TU	ITS	HTP	TW	S99	AMP	TLR	BB	BK	Diskon	Total
Bon Ami Kombes	220848491							30					-	Rp 123,000
Bon Ami Kombes	220848542							40					-	Rp 164,000
Bon Ami Kombes	220848619							60					-	Rp 246,000
Bon Ami Kombes	220848700							50					-	Rp 205,000
Bon Ami Kombes	220848771							40					-	Rp 164,000
Bon Ami Kombes	220848861							60					-	Rp 246,000
Bon Ami Kombes	220848924							40					-	Rp 164,000
Bon Ami Kombes	220848999							50					-	Rp 205,000
Bon Ami Kombes	220849037							60					-	Rp 246,000

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Customer	Invoice	INF	MTS	TU	ITS	HTP	TW	S99	AMP	TLR	BB	BK	Diskon	Total
Bon Ami Kombes	220849128							40					-	Rp 164,000
Bon Ami Kombes	220849311							30					-	Rp 123,000
Bon Ami Kombes	220849175							50					-	Rp 205,000
Bon Ami Kombes	220849386							40					-	Rp 164,000
Bon Ami Kombes	220849403							10					-	Rp 41,000
													Total	Rp 2,460,000

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