

Bon Ami Soetomo

Customer	Invoice	INF	MTS	TU	ITS	HTP	TW	S99	AMP	TLR	BB	BK	Diskon	Total
Bon Ami Soetomo	220848490							50					-	Rp 205,000
Bon Ami Soetomo	220848541							70					-	Rp 287,000
Bon Ami Soetomo	220848652							50					-	Rp 205,000
Bon Ami Soetomo	220848699							50					-	Rp 205,000
Bon Ami Soetomo	220848770							70					-	Rp 287,000
Bon Ami Soetomo	220848892							50					-	Rp 205,000
Bon Ami Soetomo	220848923							50					-	Rp 205,000
Bon Ami Soetomo	220848998							70					-	Rp 287,000
Bon Ami Soetomo	220849068							50					-	Rp 205,000

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Customer	Invoice	INF	MTS	TU	ITS	HTP	TW	S99	AMP	TLR	BB	BK	Diskon	Total
Bon Ami Soetomo	220849281							50					-	Rp 205,000
Bon Ami Soetomo	220849310							50					-	Rp 205,000
Bon Ami Soetomo	220849385							70					-	Rp 287,000
													Total	Rp 2,788,000

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