

**Hartani**

| Customer | Invoice   | INF | MTS | TU | ITS | HTP | TW | S99 | AMP | TLR | BB | BK | Diskon       | Total         |
|----------|-----------|-----|-----|----|-----|-----|----|-----|-----|-----|----|----|--------------|---------------|
| Hartani  | 220949615 |     | 12  |    |     |     |    |     |     |     |    |    | Rp<br>7,800  | Rp<br>70,200  |
| Hartani  | 220949934 | 10  | 30  |    |     |     |    |     |     |     |    |    | Rp<br>30,500 | Rp<br>274,500 |
| Hartani  | 220949698 |     | 25  |    |     |     |    |     |     |     |    |    | Rp<br>16,250 | Rp<br>146,250 |
|          |           |     |     |    |     |     |    |     |     |     |    |    | Total        | Rp<br>490,950 |

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