

**Moi**

Customer	Invoice	INF	MTS	TU	ITS	HTP	TW	S99	AMP	TLR	BB	BK	Diskon	Total
Grandlucky MOI	220949557	10			20	10	20			20			-	Rp 649,000
Grandlucky MOI	220949941	10	10		30	10	20						-	Rp 681,000
Grandlucky MOI	220950159	10	20		10		20						-	Rp 540,000
													Total	Rp 1,870,000

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