

## Bon Ami Kombes

Customer	Invoice	INF	MTS	TU	ITS	HTP	TW	S99	AMP	TLR	BB	BK	Diskon	Total
Bon Ami Kombes	221050459							30					-	Rp 123,000
Bon Ami Kombes	221050526							50					-	Rp 205,000
Bon Ami Kombes	221050571							50					-	Rp 205,000
													Total	Rp 533,000

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