

## Bon Ami Soetomo

Customer	Invoice	INF	MTS	TU	ITS	HTP	TW	S99	AMP	TLR	BB	BK	Diskon	Total
Bon Ami Soetomo	221050267							70					-	Rp 287,000
Bon Ami Soetomo	221050298							70					-	Rp 287,000
Bon Ami Soetomo	221050361							70					-	Rp 287,000
Bon Ami Soetomo	221050419							70					-	Rp 287,000
Bon Ami Soetomo	221050458							70					-	Rp 287,000
Bon Ami Soetomo	221050527							70					-	Rp 287,000
Bon Ami Soetomo	221050605							70					-	Rp 287,000
Bon Ami Soetomo	221050642							50					-	Rp 205,000
Bon Ami Soetomo	221050709							70					-	Rp 287,000

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Customer	Invoice	INF	MTS	TU	ITS	HTP	TW	S99	AMP	TLR	BB	BK	Diskon	Total
Bon Ami Soetomo	221050794							50					-	Rp 205,000
Bon Ami Soetomo	221050901							62					-	Rp 254,200
Bon Ami Soetomo	221050968							70					-	Rp 287,000
Bon Ami Soetomo	221051030							50					-	Rp 205,000
													Total	Rp 3,452,200

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