

Ka-soh

Customer	Invoice	INF	MTS	TU	ITS	HTP	TW	S99	AMP	TLR	BB	BK	Diskon	Total
Ka-Soh	221050450						30						-	Rp 240,000
Ka-Soh	221050692						30						-	Rp 240,000
Ka-Soh	221050870						40						-	Rp 320,000
													Total	Rp 800,000

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