

**Michuu**

Customer	Invoice	INF	MTS	TU	ITS	HTP	TW	S99	AMP	TLR	BB	BK	Diskon	Total
Michuu Citraland	221050482				10			10					-	Rp 101,000
Michuu Citraland	221050837				10			10					-	Rp 101,000
													Total	Rp 202,000

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