

Moi

Customer	Invoice	INF	MTS	TU	ITS	HTP	TW	S99	AMP	TLR	BB	BK	Diskon	Total
Grandlucky MOI	221050722	10	10		30	20	20						-	Rp 741,000
Grandlucky MOI	221050455	10	20		30	10	30						-	Rp 855,000
													Total	Rp 1,596,000

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