

**Istana**

Customer	Invoice	INF	MTS	TU	ITS	HTP	TW	S99	AMP	TLR	BB	BK	Diskon	Total
Hotel Istana Nelayan	221050672	140											-	Rp 1,750,000
Hotel Istana Nelayan	221050332	140											-	Rp 1,750,000
Hotel Istana Nelayan	221050330	50											Rp 625,000	Rp 0
													Total	Rp 3,500,000

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