

## Bon Ami Darmo

Customer	Invoice	INF	MTS	TU	ITS	HTP	TW	S99	AMP	TLR	BB	BK	Diskon	Total
Bon Ami Darmo	221252615							40					-	Rp 164,000
Bon Ami Darmo	221252734							170					-	Rp 697,000
													Total	Rp 861,000

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