

## Bon Ami Soetomo

Customer	Invoice	INF	MTS	TU	ITS	HTP	TW	S99	AMP	TLR	BB	BK	Diskon	Total
Bon Ami Soetomo	221151093							70					-	Rp 287,000
Bon Ami Soetomo	221151193							50					-	Rp 205,000
Bon Ami Soetomo	221151280							50					-	Rp 205,000
Bon Ami Soetomo	221151308							70					-	Rp 287,000
Bon Ami Soetomo	221151400							50					-	Rp 205,000
Bon Ami Soetomo	221151442							50					-	Rp 205,000
Bon Ami Soetomo	221151487							70					-	Rp 287,000
Bon Ami Soetomo	221151572							50					-	Rp 205,000
Bon Ami Soetomo	221151619							50					-	Rp 205,000

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Customer	Invoice	INF	MTS	TU	ITS	HTP	TW	S99	AMP	TLR	BB	BK	Diskon	Total
Bon Ami Soetomo	221151676							70					-	Rp 287,000
Bon Ami Soetomo	221151763							50					-	Rp 205,000
													Total	Rp 2,583,000

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