

Ka-soh

Customer	Invoice	INF	MTS	TU	ITS	HTP	TW	S99	AMP	TLR	BB	BK	Diskon	Total
Ka-Soh	221151108						30						-	Rp 240,000
Ka-Soh	221151365						30						-	Rp 240,000
													Total	Rp 480,000

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