

**Istana**

Customer	Invoice	INF	MTS	TU	ITS	HTP	TW	S99	AMP	TLR	BB	BK	Diskon	Total
Hotel Istana Nelayan	221151075	140											-	Rp 1,750,000
Hotel Istana Nelayan	221151300	140											-	Rp 1,750,000
Hotel Istana Nelayan	221151659	140											-	Rp 1,750,000
													Total	Rp 5,250,000

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