

**Moi**

Customer	Invoice	INF	MTS	TU	ITS	HTP	TW	S99	AMP	TLR	BB	BK	Diskon	Total
Grandlucky MOI	221251919	10	25			30	50						-	Rp 1,028,000
Grandlucky MOI	221252246	10	15		10	15	50						-	Rp 937,000
													Total	Rp 1,965,000

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