

Andre

| Customer | Invoice | INF | MTS | TU | ITS | HTP | TW | S99 | AMP | TLR | BB | BK | TGM | Diskon | Total |
|----------|-----------|-----|-----|----|-----|-----|----|-----|-----|-----|----|----|-----|--------|---------------|
| Bu Andre | 230152782 | 20 | | | | | | | | | | | | - | Rp 196,000 |
| Bu Andre | 230153079 | 10 | | | | | | | | | | | | - | Rp 98,000 |
| Bu Andre | 230153258 | 10 | | | | | | | | | | | | - | Rp 98,000 |
| Bu Andre | 230153369 | 10 | | | | | | | | | | | | - | Rp 98,000 |
| Bu Andre | 230153498 | 10 | | | | | | | | | | | | - | Rp 98,000 |
| Bu Andre | 230153588 | 10 | | | | | | | | | | | | - | Rp 98,000 |
| | | | | | | | | | | | | | | Total | Rp 686,000 |

| | | |
|----------|----------|-------------|
| Penerima | Pengirim | Hormat Kami |
| (_____) | (_____) | (_____) |