

Hartani

| Customer | Invoice | INF | MTS | TU | ITS | HTP | TW | S99 | AMP | TLR | BB | BK | TGM | Diskon | Total |
|----------|-----------|-----|-----|----|-----|-----|----|-----|-----|-----|----|----|-----|--------------|---------------|
| Hartani | 230355173 | 24 | | | | | | | | | | | | Rp 27,600 | Rp 248,400 |
| Hartani | 230354863 | 20 | 10 | | | | | | | | | | | Rp 29,700 | Rp 267,300 |
| | | | | | | | | | | | | | | Total | Rp 515,700 |

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