

**Hartani**

Customer	Invoice	INF	MTS	TU	ITS	HTP	TW	S99	AMP	TLR	BB	BK	TGM	Diskon	Total
Hartani	230455739	30												Rp 34,500	Rp 310,500
														Total	Rp 310,500

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