PD SETUJU

Faktur Penjualan Tunai

Customer:

JI. RE. Martadinata No.103 Purwakarta 41152

Telp:(0264) 201043 Fax:(0264) 206749

NPWP:

NPPKP: NPWP:

Nomor Seri faktur: 29020121017-2241 Tanggal : 17 October 2012

| No. | Nama Barang | Qty | Unit | Harga | Jumlah |
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| | | | | Sub Total | 0.00 |
| | | | | Sub Total | 0.00 |
| | | | | PPN 10% | 0.00 |
| | | | | Total | 0.00 |
| Terbila | ang: | | | | |