

DownStore

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081325058258

Bill No :201010000001

Cashier : admin

02-Nov-2020 15:21

1	ELMO ELMO 2 RI	18,000
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1	ELCO ELMO 2 RE	18,000
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Total :	36,000.00
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Payment :	36,000.00
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Change due :	0.00
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TERIMA KASIH