PT. RUANGAN PENDINGIN INDONESIA

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Journal : Sales Journal Due Date : 06/12/2018 FORM: ONIGIRI VOUCHER

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Invoice Date: 05/28/2018 Payment Term: 15 Days

Ref: OI/000006

No.	Partner	Invoice	Amount	Not
1	Sync Partner	SAJ/2018/0007	3277.50 €	
2	Sync Partner 15	SAJ/2018/0005	5.75 €	
3	Sync Partner 15	SAJ/2018/0006	1780.20 €	
		Total:	5063.45 €	

Di Buat Di Periksa Di Setujui