

NOTA

INVOICE:

YTH. NT.006224- 16-05-2022 09:24:03
006226, 006142
12-4-22 KSR. MANAGER

W600 WINA BRECKET SAMPING

12 BH X 149.850 1.798.200

W600 WINA RODA ATAS TENGAH

3 BH X 449.550 1.348.650

TERIMAKASIH