

Laporan Invoice

No. Invoice	001/INV/2015/03
Customer	PT HONDA SALES OPERATION Tbk. - Semarang
Periode	2015-01-11 sampai 2015-01-11
Masa Berlaku Invoice	30

Tarif Angkutan : IDR 100,000

No.	No. Truk	No.DO/Shipping List	Tanggal	Total Unit	Harga	Total	No. Ref
1	-	sj002	-	62	IDR 100,000	IDR 6,200,000	0000000001
Total				62		IDR 6,200,000	