

Laporan Invoice

25/02/2015									
No.	Kota	No. Truk	No.DO	No.SJ	Tanggal	Total Unit	Harga	Total	No. Ref
1	SERANG	B 9465 UYV			08/08/2030	12	IDR 38,775	IDR 465,300	0000000003
2	SERANG	B 9465 UYV			08/08/2030	20	IDR 38,775	IDR 775,500	0000000002
Total						32		IDR 1,240,800	