

## Laporan Invoice

No. Invoice				RR-03-001			
Customer				KAISAR			
Periode				2015-03-02 sampai 2015-03-02			
Masa Berlaku Invoice				30			
02/03/2015							
No.	No. Truk	No.DO/Shipping List	Tanggal	Total Unit	Harga	Total	No. Ref
1	B 9007 UU		02/03/2015	16	0	IDR 3,400,000	0000000003
2	B 9007 UU		02/03/2015	16	0		0000000004
3	B 9007 UU		02/03/2015	15	0	IDR 3,400,000	0000000002
Total				47		IDR 6,800,000	