

## Laporan Invoice

No. Invoice	invoice3001
Customer	DAYA ADICIPTA MUSTIKA - BANDUNG
Periode	2015-07-01 sampai 2015-07-01
Masa Berlaku Invoice	30

SEMARANG							
No.	No. Truk	No.DO/Shipping List	Tanggal	Total Unit	Harga	Total	No. Ref
1	B 9207 AE	d002	2015-07-01	1	IDR 200,000	IDR 200,000	0000000002
2	B 9207 AE	d003	2015-07-01	2	IDR 200,000	IDR 400,000	0000000003
Total				3		IDR 600,000	