

Laporan Invoice

No. Invoice	001/INV/2015/02
Customer	DAYA ADICIPTA MUSTIKA - BANDUNG
Periode	2015-01-21 sampai 2015-02-12
Masa Berlaku Invoice	30

Tarif Angkutan : IDR 200,000

No	Nama Tipe Motor	Qty	Harga	No. Ref
1	-	5	IDR 200,000	0000000003
2	-	5	IDR 200,000	0000000002
3	-	55	IDR 200,000	0000000002
4	-	5	IDR 200,000	0000000003
			Total	IDR 14,000,000