SALES INVOICE

Customer
Name : [illegible]
Address : [illegible]

Date	Invoice No.	Amount
[illegible]	[illegible]	[illegible]

Qty	Description	Price	Amount
[illegible]	[illegible]	[illegible]	[illegible]
	Grand Total		**[illegible]**

Rp. [illegible]

[illegible]

[illegible]

[illegible]

[illegible]