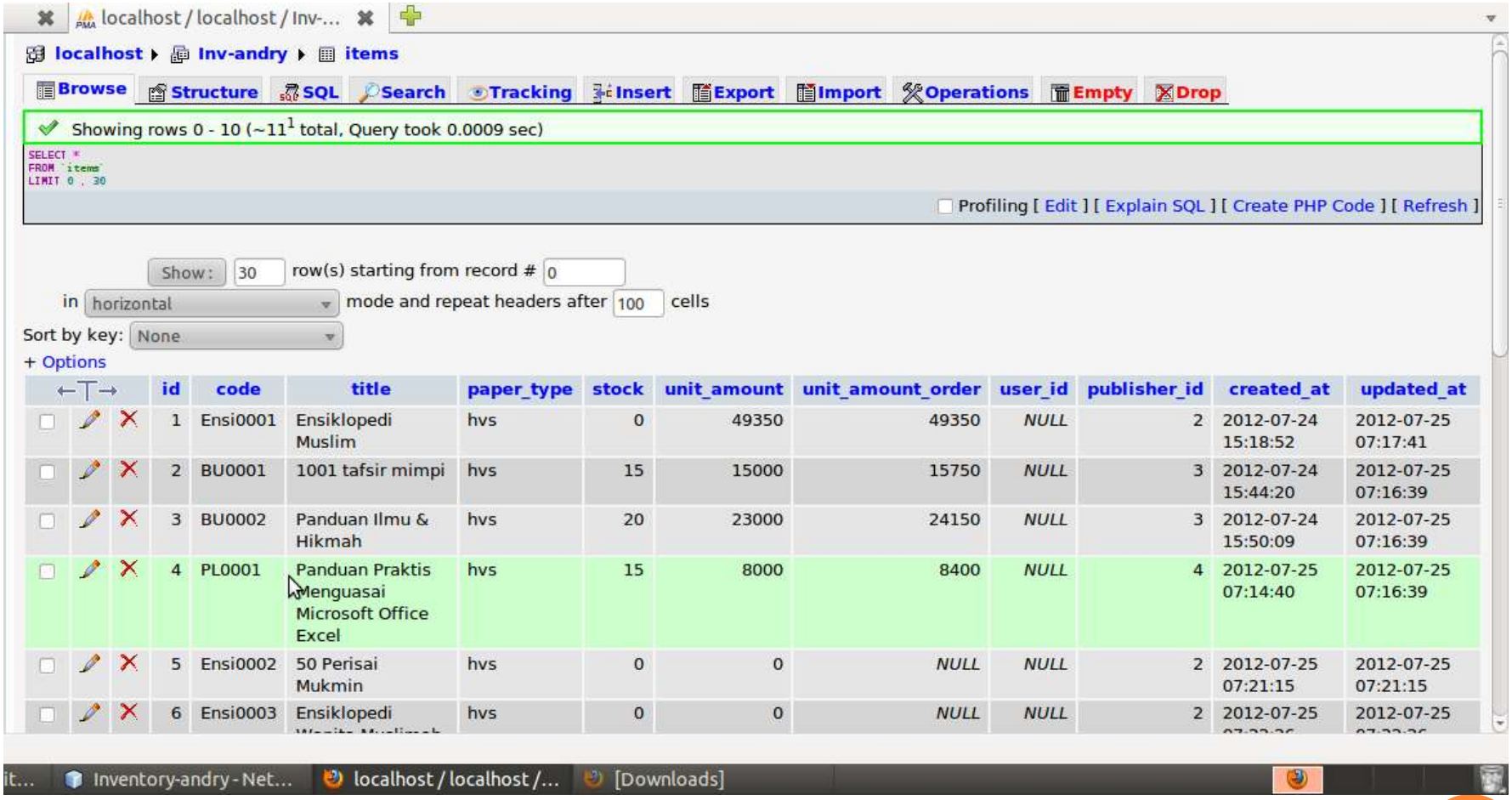
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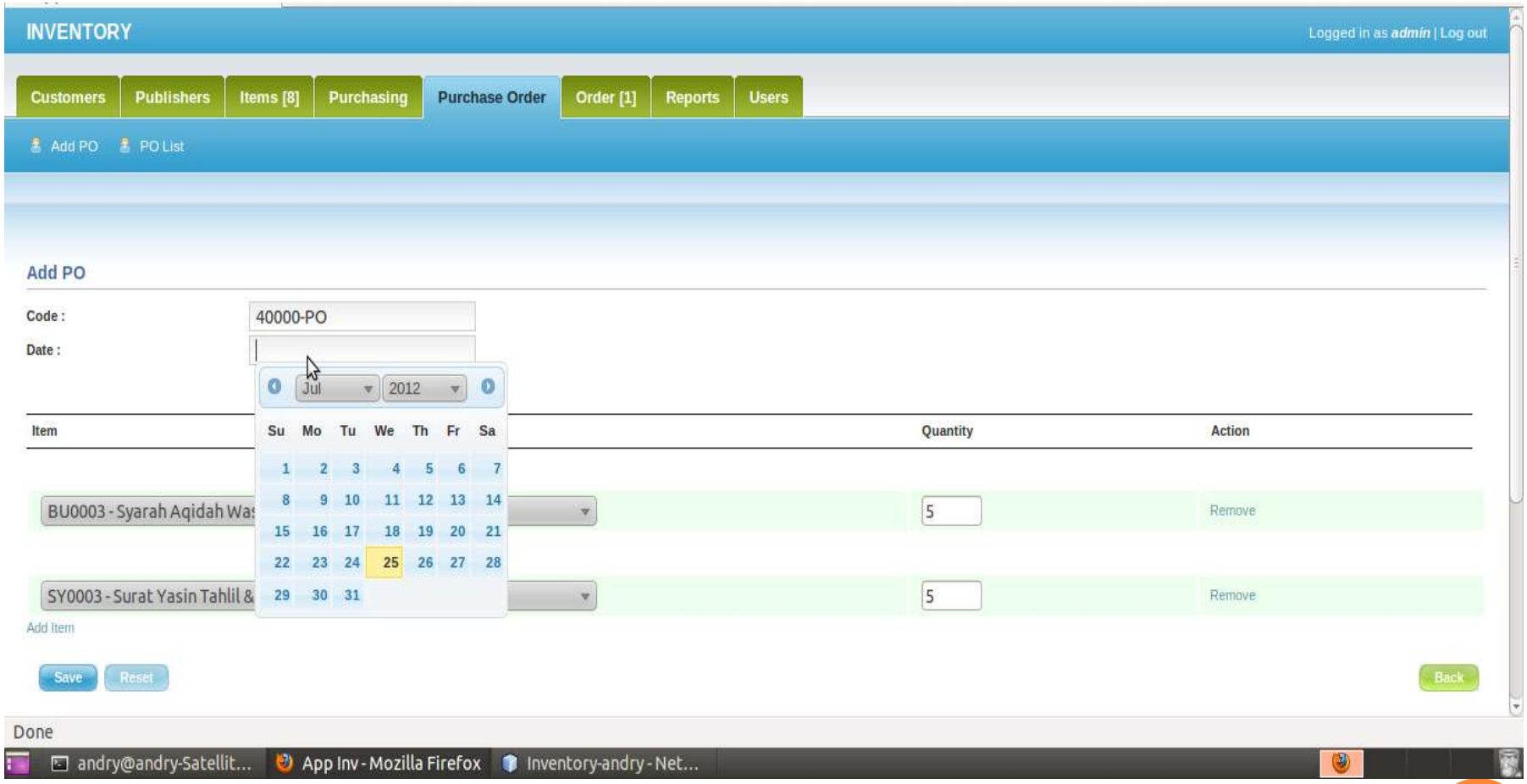
ANDRY IRAWAN
10507085

Revisi Primary Key

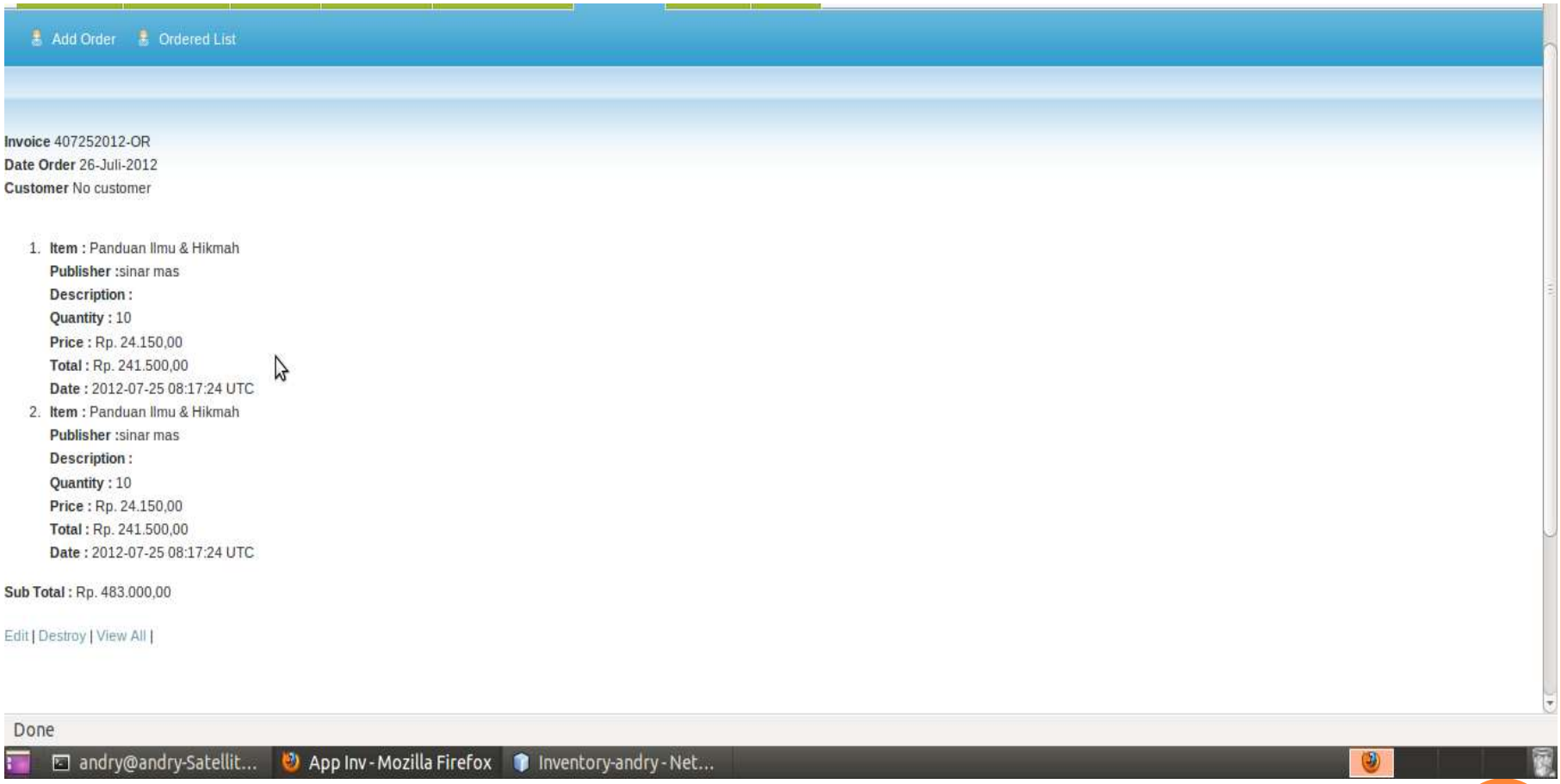


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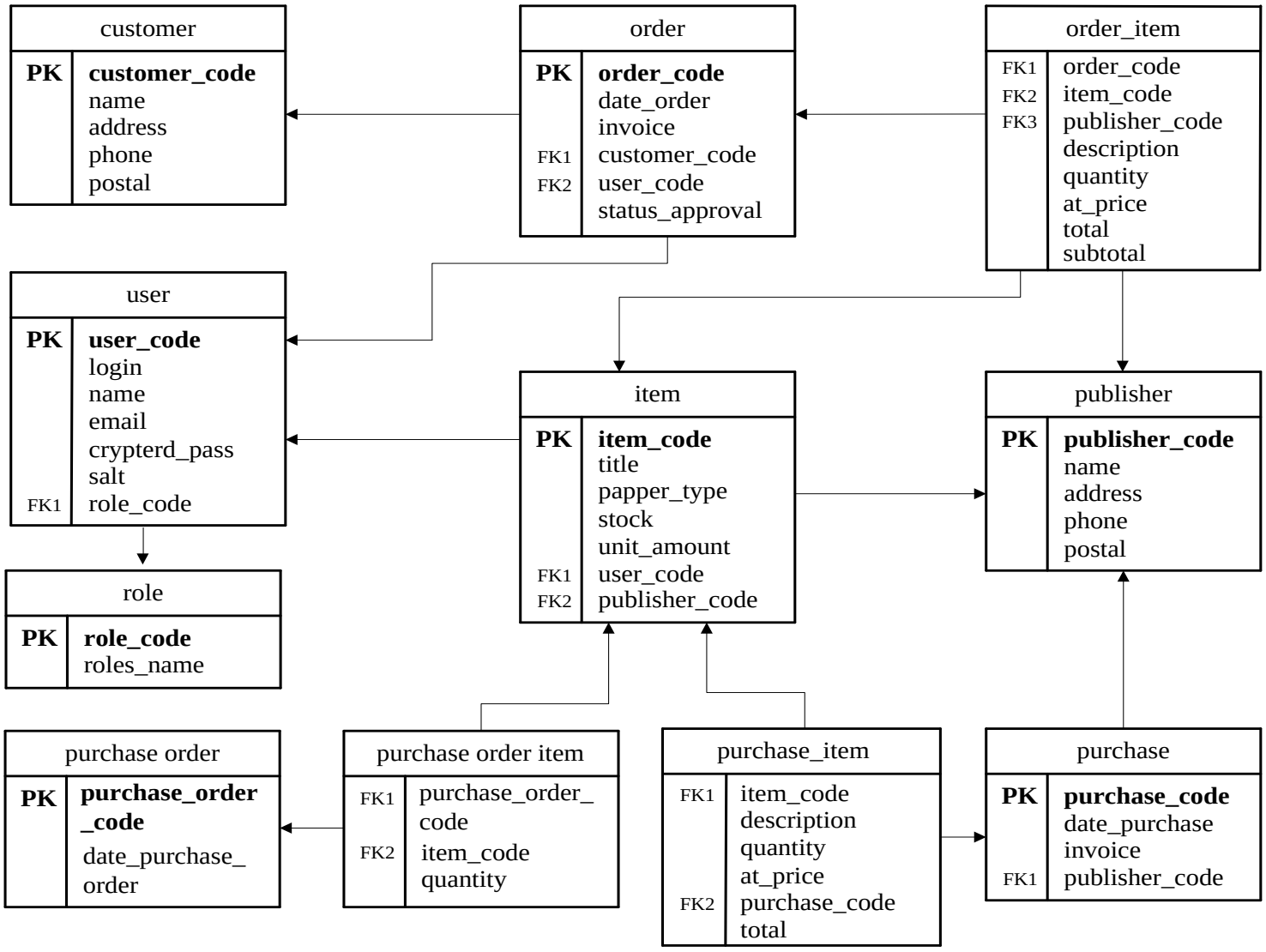
Form Pemesanan Suplier



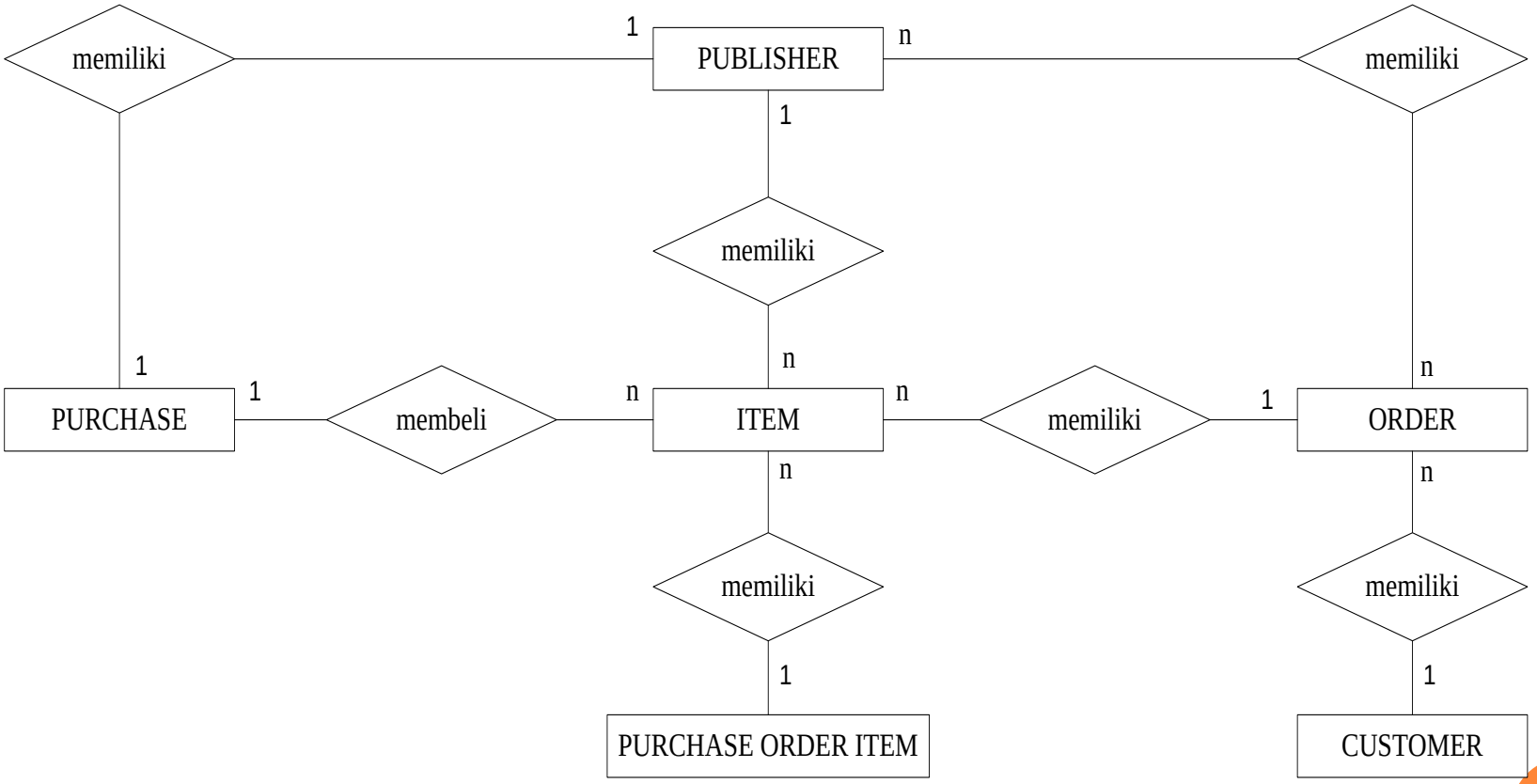
Customer Null, Satuan Rp, Nama Customer



Tabel Relasi



ERD


memiliki
1
PUBLISHER
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PURCHASE ORDER ITEM
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Pengesahan Laporan

Laporan Pembelian Barang pada Bulan Juli-2012
MEMED AGENSI
Jl. Arum Sari 1 No.15
Bandung 40283

No.	Tanggal	Invoice	Publisher	Sub Total
1.	25-Juli-2012	p23942	sinar mas	Rp. 1.745.000,00

Sub Total : Rp. 1.745.000,00

Tanggal:

(_____)

TERIMA KASIH