YOUR HADER

**INVOICE**

No. Invoice : {{ no\_invoice }}

Tgl. Invoice : {{ tgl\_invoice }}

Kepada Yth.

**{{ kepada }}**

{{ alamat }}

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **No** | **Kode Item** | **Nama Barang** | **Jml** | **Harga** | **Value** |
| {% for item in items %} |  |  |  |  |  |
| {{ item.no }} | {{ item.kode }} | {{ item.nama\_barang }} | {{ item.jml }} | {{ item.harga }} | {{ item.value }} |
| {% endfor %} |  |  |  |  |  |

|  |  |
| --- | --- |
| **Sub Total** | : {{subtotal}} |
| **PPN** | : {{ppn}} |
| **TOTAL** | : {{total}} |
| **{{terbilang}}** | |

**{{ judul\_perusahaan }}**

{{ ttd\_nama }}

{{ ttd\_jabatan }}

|  |  |  |
| --- | --- | --- |
| **Nama Pasien** | **Nomor PO** | **Receipt** |
| {% for p in patients %} |  |  |
| {{ p.nama\_pasien }} | {{ p.nomer\_po }} | {{ p.receipt }} |
| {% endfor %} |  |  |