



No:  
Nama:

Tanggal:  
Nomor:

[illegible]

RECEIPT

COMPANY NAME  
COMPANY ADDRESS

Receipt Number: \_\_\_\_\_

Date: \_\_\_\_\_

Payment Method: ☐ Cash      ☐ Debit

☐ Credit      ☐ Check

Customer Name:

Address:

Telephone:

Email

Item #	Product Description	Qty.	Price per Unit	Cost

Return Policy / Comments:

Subtotal	
Tax	
Shipping	
TOTAL	

<b>Customer</b>
_____
_____
_____
_____

Invoice No.	
Date	
Order No.	

## INVOICE

SKU	Description	Price	QTY	Total
			Subtotal	
			Tax	
			Total	



Jl. Wijaya Kusuma no.7 Jember  
Telp. (0331) 4431972  
*Jual beli & servis Komputer / Laptop*

Tanggal :

Kepada :

BANYAKNYA	NAMA BARANG	HARGA SATUAN	JUMLAH
JUMLAH Rp.			

Tanda Terima

Hormat Kami,



Jl. Wijaya Kusuma no.7 Jember  
Telp. (0331) 4431972  
*Jual beli & servis Komputer / Laptop*

Tanggal :

Kepada :

BANYAKNYA	NAMA BARANG	HARGA SATUAN	JUMLAH
JUMLAH Rp.			

Tanda Terima

Hormat Kami,

<b>Customer</b>
_____
_____
_____
_____

Invoice No.	
Date	
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## INVOICE

SKU	Description	Price	QTY	Total
			Subtotal	
			Tax	
			Total	

.....  
Kepada .....  
.....

**NOTA NO. ....**

<b>BANYAKNYA</b>	<b>NAMA BARANG</b>	<b>HARGA</b>	<b>JUMLAH</b>
		Jumlah Rp.	

Tanda Terima

Hormat Kami,