|  |  |
| --- | --- |
| {nama\_toko} {alamat\_toko}  Phone: {notelp\_toko}  Email: {email\_toko} | PURCHASE ORDER No : {PURCHASE\_KODE}Date: Date |
| To: {nama\_distributor}  {alamat\_distributor}  Phone: {notelp\_distributor} | Ship To: {nama\_toko}  {alamat\_toko}  Phone: {notelp\_toko} |

|  |
| --- |
| Comments or special instructions: {keterangan\_purchase} |

|  |  |  |
| --- | --- | --- |
| SALESPERSON | P.O. NUMBER | TERMS |
| {adminname} | {kode\_pembelian} | Due on receipt |

|  |  |  |  |
| --- | --- | --- | --- |
| QUANTITY | DESCRIPTION | UNIT PRICE | TOTAL |
| {jumlah} | {namaproduk} | Rp{hargabeli} | Rp{totalharga} |

|  |  |  |
| --- | --- | --- |
|  | SUBTOTAL | Rp{totalsemua} |
|  | PPn 11% | Rp{ppn} |
|  | SHIPPING & HANDLING | Rp{ongkir} |
|  | TOTAL due | Rp{jumlahtotal} |

Make all checks payable to {nama\_toko}

If you have any questions concerning this invoice, contact Name, Phone, Email

Thank you for your business!