|  |  |  |
| --- | --- | --- |
| **SURAT JALAN / DO**  No. ${sparepart\_id} / ${tanggal} |  | Kepada Yth, |
|  | ${customer\_name}  ${customer\_address} |

**­**

**TELAH KAMI KIRIMKAN / SERAHKAN BARANG-BARANG DI BAWAH INI**

*(We have sent or delivered the items below)*

|  |  |  |  |
| --- | --- | --- | --- |
| Unit Code | : ${unit\_code} | Part Name | : ${part\_name} |
| Start Date | : ${date\_received} | Finish Date | : ${date\_finish} |

**KETERANGAN BARANG-BARANG YANG SUDAH DIREPAIR ATAU DIBUAT :**

*(Description of goods that have been repair or made)*

|  |  |  |
| --- | --- | --- |
|  | ${job\_desc} |  |

**Terima kasih atas kerja samanya**

*(Thank you for your cooperation)*

|  |  |  |
| --- | --- | --- |
| Tanda Penerima | | |
| Penerima | PPC | Marketing |
|  |  |  |