

YOUR COMPANY NAME

DELIVERY ORDER

Delivery Information

DO Number: DO-2025-0001

SO Reference: SO/CUST351QPROJ-2025-001/COMP24VQ74/STF001/1015

Customer: PT ANGKASA

Customer Phone: 089532123123

SO Status: N/A

Shipping Date: 1/27/2026

Courier: JNE

Tracking Number: track-v0023

Status: SHIPPING

Purchase Orders

PO Number	Supplier	Product Name	SKU	Quantity	Price	Total
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Summary

Total Items: 0

Shipping Cost: Rp 5.000

Subtotal: Rp 0

Grand Total: Rp 5.000

Prepared by:

Received by:

Administrator