

# 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

### Summary

**Total Items:** 0

**Shipping Cost:** Rp 5.000

**Subtotal:** Rp 0

**Grand Total:** Rp 5.000

Prepared by:

Received by:

Administrator