**INVOICE**

|  |  |  |
| --- | --- | --- |
| No. Invoice | : | ${NO\_INVOICE} |
| No. Kontrak 合同号 | : | ${CONTRACT\_NO} |
| Kpd Yth 公司名字 | : | ${VENDOR} |

Berikut merupakan hasil rekapan Invoice:

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **NO.**  **序号** | **NAMA BARANG**  **物品** | **SPESIFIKASI**  **规格** | **SATUAN**  **单位** | **JLH TERIMA**  **实收数量** | **HARGA(IDR)**  **单价(印尼盾)** | **TOTAL(IDR)**  **总价(印尼盾)** |
| ${NO} | ${ITEM\_NAME} | ${SPECK | ${UNIT} | ${QTY} | ${PRICE} | ${SUB\_TOTAL} |
| **Total Keseluruhan总计** | | | | | | ${TOTAL} |

Terbilang: ${PRICE\_TEXT}

TRANSFER KE REKENING

|  |  |  |
| --- | --- | --- |
| Nama Bank | : | ${COMPANY\_BANK} |
| Nama Rek | : | ${COMPANY\_BANK\_ACCOUNT} |
| No Rek | : | ${COMPANY\_BANK\_NUMBER} |

|  |
| --- |
| ${INV\_DATE} |
|  |
| ${SIGNATURE |