|  |
| --- |
|  |

|  |  |  |
| --- | --- | --- |
| template.png | Invoice No. | : **«${invoice.noInvoice}»** |
| Depo Company | : **«${invoice.depoName}»** |
| Lokasi Depo | : **«${invoice.depoAddress}»** |

|  |
| --- |
|  |

|  |  |  |  |
| --- | --- | --- | --- |
| Nama Perusahaan | : **«${invoice.consignee}»** | BL/DO Number | : **«${invoice.bol}»** |
| NPWP | : **«${invoice.npwp}»** |  |  |

|  |
| --- |
|  |

|  |  |  |  |
| --- | --- | --- | --- |
| Nama | : **«${invoice.fullName}»** | Nomor Telepon | : **«${invoice.phone}»** |
| Email | : **«${invoice.email}»** |  |  |

|  |
| --- |
|  |

|  |  |  |  |
| --- | --- | --- | --- |
| Tanggal Pesanan dibuat | : **«${invoice.createdDate}»** | Booking ID | : **«${invoice.bookingId}»** |
| Tanggal Pembayaran | : **«${invoice.paymentId}»** | Status Pembayaran | : **«${invoice.paidStatus}» «${invoice.cancelStatus}»** |

|  |
| --- |
|  |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **No.** | **Jenis Pesanan** | **Item** | **Qty.** | **Harga Satuan (Rp)** | **Total (Rp)** |
| «${items.no}» | Muat | «${items.name}» | «${items.qty}» | «${items.price}» | «${items.subtotal}» |
|  | | | | TOTAL | «${invoice.amount}» |
| BIAYA TRANSAKSI | - |
| **JUMLAH PEMBAYARAN** | **«${invoice.amount}»** |

|  |  |  |  |
| --- | --- | --- | --- |
|  |  | Metode Pembayaran | : **«${invoice.bank}» Virtual Account** |
|  |  | Virtual Account Number | : **«${invoice.va}»** |