**PT. BERLIAN DJAYA NUSANTARA**

**Telp : 70776265 / 54360225 Fax : 5414570**

**Email : berlian\_djanus@yahoo.com**

**FAKTUR PENJUALAN SCAFFOLDING**

|  |
| --- |
| **Kepada Yth**  ${Company}  **Telp :** ${CompPhone}  **Project :** ${PCode} - ${Project} |

|  |  |
| --- | --- |
| **No. Inv**  **No. SJ**  **Subject**  **Tgl SJ**  **No SPPA/PO** | ${Invoice}  ${SJKir}  ${Tgl}  ${POCode} |

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **No.** | **Jenis** | **NamaBarang** | **Qty** | **Sat** | **Harga** | | **Jumlah** |
| ${Key0} | ${Type0} | ${Barang0} | ${Quantity0} | ${Sat0} | ${Price0} | | ${Total0} |
| ${Key1} | ${Type1} | ${Barang1} | ${Quantity1} | ${Sat1} | ${Price1} | | ${Total1} |
| ${Key2} | ${Type2} | ${Barang2} | ${Quantity2} | ${Sat2} | ${Price2} | | ${Total2} |
| ${Key3} | ${Type3} | ${Barang3} | ${Quantity3} | ${Sat3} | ${Price3} | | ${Total3} |
| ${Key4} | ${Type4} | ${Barang4} | ${Quantity4} | ${Sat4} | ${Price4} | | ${Total4} |
| ${Key5} | ${Type5} | ${Barang5} | ${Quantity5} | ${Sat5} | ${Price5} | | ${Total5} |
| ${Key6} | ${Type6} | ${Barang6} | ${Quantity6} | ${Sat6} | ${Price6} | | ${Total6} |
| ${Key7} | ${Type7} | ${Barang7} | ${Quantity7} | ${Sat7} | ${Price7} | | ${Total7} |
| ${Key8} | ${Type8} | ${Barang8} | ${Quantity8} | ${Sat8} | ${Price8} | | ${Total8} |
| ${Key9} | ${Type9} | ${Barang9} | ${Quantity9} | ${Sat9} | ${Price9} | | ${Total9} |
| ${Key10} | ${Type10} | ${Barang10} | ${Quantity10} | ${Sat10} | ${Price10} | | ${Total10} |
| ${Key11} | ${Type11} | ${Barang11} | ${Quantity11} | ${Sat11} | ${Price11} | | ${Total11} |
| ${Key12} | ${Type12} | ${Barang12} | ${Quantity12} | ${Sat12} | ${Price12} | | ${Total12} |
| ${Key13} | ${Type13} | ${Barang13} | ${Quantity13} | ${Sat13} | ${Price13} | | ${Total13} |
| ${Key14} | ${Type14} | ${Barang14} | ${Quantity14} | ${Sat14} | ${Price14} | | ${Total14} |
| ${Key15} | ${Type15} | ${Barang15} | ${Quantity15} | ${Sat15} | ${Price15} | | ${Total15} |
| ${Key16} | ${Type16} | ${Barang16} | ${Quantity16} | ${Sat16} | ${Price16} | | ${Total16} |
| ${Key17} | ${Type17} | ${Barang17} | ${Quantity17} | ${Sat17} | ${Price17} | | ${Total17} |
| ${Key18} | ${Type18} | ${Barang18} | ${Quantity18} | ${Sat18} | ${Price18} | | ${Total18} |
| ${Key19} | ${Type19} | ${Barang19} | ${Quantity19} | ${Sat19} | ${Price19} | | ${Total19} |
| Pembayaran via transfer :  PT. Berlian Djaya Nusantara a/c 102.000.419.5  Bank Mandiri Cabang Palmerah | | | **Total**  **Transport**  **PPN 10%** | | **Rp.**  **Rp.**  **Rp.** | | **${Total}**  **${Transport}**  **${PPN}** |
| Terbilang : ## ${Terbilang} ## | | | **Grand Total** | | **Rp.** | **${Totals}** | |