**PT. BERLIAN DJAYA NUSANTARA**

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

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

**FAKTUR RENTAL SCAFFOLDING**

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

|  |  |
| --- | --- |
| **No. Inv**  **No. SJ**  **Periode Sewa**  **Tgl Due Date**  **No SPB** | ${Invoice}  ${SJKir}  ${S} **s/d** ${E}  ${DueDate}  ${SJKem} |

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **No.** | **NamaBarang** | **S** | **E** | **S-E** | **Ind** | **Qty** | **Sat** | **Harga** | | **Jumlah** |
| ${Key0} | ${Barang0} | ${S0} | ${E0} | ${SE0} | ${I0} | ${Quantity0} | ${Sat0} | ${Price0} | | ${Total0} |
| ${Key1} | ${Barang1} | ${S1} | ${E1} | ${SE1} | ${I1} | ${Quantity1} | ${Sat1} | ${Price1} | | ${Total1} |
| ${Key2} | ${Barang2} | ${S2} | ${E2} | ${SE2} | ${I2} | ${Quantity2} | ${Sat2} | ${Price2} | | ${Total2} |
| ${Key3} | ${Barang3} | ${S3} | ${E3} | ${SE3} | ${I3} | ${Quantity3} | ${Sat3} | ${Price3} | | ${Total3} |
| ${Key4} | ${Barang4} | ${S4} | ${E4} | ${SE4} | ${I4} | ${Quantity4} | ${Sat4} | ${Price4} | | ${Total4} |
| ${Key5} | ${Barang5} | ${S5} | ${E5} | ${SE5} | ${I5} | ${Quantity5} | ${Sat5} | ${Price5} | | ${Total5} |
| ${Key6} | ${Barang6} | ${S6} | ${E6} | ${SE6} | ${I6} | ${Quantity6} | ${Sat6} | ${Price6} | | ${Total6} |
| ${Key7} | ${Barang7} | ${S7} | ${E7} | ${SE7} | ${I7} | ${Quantity7} | ${Sat7} | ${Price7} | | ${Total7} |
| ${Key8} | ${Barang8} | ${S8} | ${E8} | ${SE8} | ${I8} | ${Quantity8} | ${Sat8} | ${Price8} | | ${Total8} |
| ${Key9} | ${Barang9} | ${S9} | ${E9} | ${SE9} | ${I9} | ${Quantity9} | ${Sat9} | ${Price9} | | ${Total9} |
| ${Key10} | ${Barang10} | ${S10} | ${E10} | ${SE10} | ${I10} | ${Quantity10} | ${Sat10} | ${Price10} | | ${Total10} |
| ${Key11} | ${Barang11} | ${S11} | ${E11} | ${SE11} | ${I11} | ${Quantity11} | ${Sat11} | ${Price11} | | ${Total11} |
| ${Key12} | ${Barang12} | ${S12} | ${E12} | ${SE12} | ${I12} | ${Quantity12} | ${Sat12} | ${Price12} | | ${Total12} |
| ${Key13} | ${Barang13} | ${S13} | ${E13} | ${SE13} | ${I13} | ${Quantity13} | ${Sat13} | ${Price13} | | ${Total13} |
| ${Key14} | ${Barang14} | ${S14} | ${E14} | ${SE14} | ${I14} | ${Quantity14} | ${Sat14} | ${Price14} | | ${Total14} |
| ${Key15} | ${Barang15} | ${S15} | ${E15} | ${SE15} | ${I15} | ${Quantity15} | ${Sat15} | ${Price15} | | ${Total15} |
| ${Key16} | ${Barang16} | ${S16} | ${E16} | ${SE16} | ${I16} | ${Quantity16} | ${Sat16} | ${Price16} | | ${Total16} |
| ${Key17} | ${Barang17} | ${S17} | ${E17} | ${SE17} | ${I17} | ${Quantity17} | ${Sat17} | ${Price17} | | ${Total17} |
| ${Key18} | ${Barang18} | ${S18} | ${E18} | ${SE18} | ${I18} | ${Quantity18} | ${Sat18} | ${Price18} | | ${Total18} |
| ${Key19} | ${Barang19} | ${S19} | ${E19} | ${SE19} | ${I19} | ${Quantity19} | ${Sat19} | ${Price19} | | ${Total19} |
| Pembayaran via transfer :  PT. Berlian Djaya Nusantara a/c 102.000.419.5  Bank Mandiri Cabang Palmerah  Perhitungan Nilai Sewa Otomatis berhenti sesuai | | | | | | **Total**  **Transport**  **PPN 10%** | | **Rp.**  **Rp.**  **Rp.** | | **${Total}**  **${Transport}**  **${PPN}** |
| Terbilang : ## ${Terbilang} ## | | | | | | **Grand Total** | | **Rp.** | **${Totals}** | |