|  | INVOICE INVOICE #{{no\_invoice}}DATE: {{date}} |
| --- | --- |
| RECIPIENT: {{cs\_name}}  {{cs\_company\_name}}  {{cs\_company\_address}}  Phone: {{cs\_phone}} | FROM: {{c\_admin}}  PT. Mega Gemilang Semesta  Jl. Brigjend Katamso No.245, Kp. Baru, Kec. Medan Maimun, Kota Medan, Sumatera Utara 20158  Phone: (+62) 0812-6006-536 |

| instructions: {{instruction}} |
| --- |

| QUANTITY | DESCRIPTION | TYPE | UNIT PRICE | TOTAL |
| --- | --- | --- | --- | --- |
| {{p\_qty\_1}} | {{product\_1}} | {{pt\_1}} | {{price\_1}} | {{ptl\_1}} |
| {{p\_qty\_2}} | {{product\_2}} | {{pt\_2}} | {{price\_2}} | {{ptl\_2}} |
| {{p\_qty\_3}} | {{product\_3}} | {{pt\_3}} | {{price\_3}} | {{ptl\_3}} |
| {{p\_qty\_4}} | {{product\_4}} | {{pt\_4}} | {{price\_4}} | {{ptl\_4}} |
| {{p\_qty\_5}} | {{product\_5}} | {{pt\_5}} | {{price\_5}} | {{ptl\_5}} |
| {{p\_qty\_6}} | {{product\_6}} | {{pt\_6}} | {{price\_6}} | {{ptl\_6}} |
| {{p\_qty\_7}} | {{product\_7}} | {{pt\_7}} | {{price\_7}} | {{ptl\_7}} |
| {{p\_qty\_8}} | {{product\_8}} | {{pt\_8}} | {{price\_8}} | {{ptl\_8}} |

|  | SUBTOTAL | {{subtotal}} |
| --- | --- | --- |
|  | SALES TAX | {{tax}} |
|  | DISC | {{disc}} |
|  | TOTAL | {{total}} |

Make all checks payable to {{c\_name}}

If you have any questions concerning this invoice, contact {{c\_phone}}

**Thank you for your business!**