Purchase Order

|  |  |
| --- | --- |
| Referensi | {{noInvoice}} |
| Tanggal | {{date}} |
| Tgl. Jatuh Tempo | {{dueDate}} |

**Informasi Perusahaan Order Kepada**

# {{client\_company}}

{{client\_address}}

Telp: {{client\_phone}}

Email: {{client\_email}}

NPWP :

# {{company\_name}}

{{company\_address}}

Telp: {{company\_phone}}

Up: {{admin}}

{{table}}

|  |  |
| --- | --- |
| **Subtotal** | **{{subtotal}}** |
| **Pajak PPN {{tax}}** | **{{totalTax}}** |
| **Total** | **{{total}}** |
| **Sisa Tagihan** | **{{rest}}** |

Terbilang

Dengan Hormat,

{{client\_company}}