



Pelita Avionic Facility

street:
street2
city - zip name
Phone: phone, Fax: fax
Email: email

SALES ORDER

NO : name
DATE : 2009-12-31 12:34:56
DESCRIPTION : Penawaran Harga Jasa Repair

BILL TO :

name
street street2city, name, name

CUSTOMER APPROVAL
SIGN & STAMP :
DATE :

BASE ON :

SHIPPING DOCUMENT	DATE	WORK ORDER	DATE
		IAA-633	11-10-2017

SERVICES :

No	Component Name	Part Number	Serial Number	Qty	Status	Price (USD)	Price (IDR)
1	name	default_code	description	12,346 name		-	12,345.67
*) Kurs (1 USD = Rp. 13.400,-)						SUB TOTAL	- amount_untaxed
						PPN 10%	- amount_tax
						TOTAL	- amount_total

MATERIAL :

No	Description	Part Number	Qty	For Component	Price (USD)	Price (IDR)
1. 2. 3.						
SUB TOTAL					-	-
TOTAL QUOTE					-	-

Kondisi Penawaran :

note

Hormat Kami,
Approved by :

(.....)
Accountable Manager