No. Invoice : ${no\_invoice}

Hal : Penagihan Biaya Jasa Ekspedisi Angkutan Barang

KepadaYth : ${penyewa}

(${alamat})

Dengan Hormat

Berikut adalah data-data invoice yang belum terbayarkan

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **TGL MUAT** | **NOPOL** | **MUAT** | **ASAL/TUJUAN** | **LAMPIRAN** | **BIAYA** | **PPH/PPN** | **SISA TAGIHAN** |
| ${tgl\_muat} | ${nopol} | ${muat} | ${asal\_tujuan} | ${lampiran} | ${biaya} | ${ppn} | ${sisa\_tagihan} |
| (Tanggal) | (Armada) | (Muatan) | (Asal/Tujuan) | (Jika ada lampirkan) Surat Jalan : (SJ)  PO : (PO)  DO: (DO) | (Harga Order) | (PPH/PPN) | (Sisa Tagihan) |
| ***Terbilang: ${terbilang}*** | | | | | | TOTAL TAGIHAN | (${total\_sisa\_tagihan}) |

|  |  |
| --- | --- |
| Pembayaran harap ditransfer kerekening:  Nama : (${nama\_rekening})  Bank : (${nama\_bank})  No Rek : (${no\_rekening}) | **Malang, ${tanggal}**  **Purwianto** |