**KONTRABON**

|  |  |
| --- | --- |
| **Tanggal Kontra Bon: {{date\_doc}}**  **Nama Perusahaan : {{partner\_id}}**  **No. KB : {{name}}** | **Tanggal Kembali: {{date\_receipt}}** |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **No** | **Tgl.Faktur** | **Nomor Faktur** | **Jumlah** | **PPn** | **Total** | **Keterangan** |
|  | {%tr for item in items %} |  |  |  |  |  |
| {{item.get('line\_item')}} | {{item.get('date\_invoice')}} | {{item.get('invoice\_id')}} | {{item.get('amount\_untaxed')}} | {{item.get('amount\_tax')}} | {{item.get('amount\_total')}} | {{item.get('comments')}} |
|  | {%tr endfor %} |  |  |  |  |  |
|  |  | **Total Pembayaran** | | | **{{amount\_payment\_total}}** | |
|  |  |  | | |  |  |
| Terbilang : {{terbilang}} | | | | | | |

|  |  |  |
| --- | --- | --- |
| Kelengkapan Dokumen | | |
|  | | Asli /  Copy /  Tdk Ada |
| 1 | Kwitansi | {{chk\_kwitansi}} |
| 2 | Faktur | {{chk\_faktur}} |
| 3 | BPPB | {{chk\_bppb}} |
| 4 | QCF | {{chk\_qcf}} |
| 5 | PO | {{chk\_po}} |
| 6 | BPB | {{chk\_bppb}} |
| 7 | BSTB | {{chk\_bstb}} |
| 8 | SJ | {{chk\_sj}} |
| 9 | Fak.Pajak | {{chk\_fpajak}} |

|  |  |  |
| --- | --- | --- |
| Supplier |  | Yang Menerima |
|  |  |  |
| (\_\_\_\_\_\_\_\_\_\_\_\_\_) |  | (\_\_\_\_\_\_\_\_\_\_\_\_\_) |

**KONTRA BON**

**PEMBAYARAN** setiap hari

**SENIN & KAMIS**

Kecuali :

Apabila jatuh pada hari libur

Mundur ke hari berikutnya