|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **S U R A T P E S A N A N**  **(Purchase order)** | | | | | | | | | |
| **{{supplier}}**  **{{supplier\_add**  **}}** | | | |  | | | | |
| **Attn**  **Nomor P.O.**  **Tanggal P.O.** | | **: {{cp}}**  **: {{po\_no}}**  **: {{po\_date}}** | | | | | | |
| Dengan Hormat,  Bersama dengan ini kami ingin memesan barang/jasa untuk **PT. Bina San Prima,** dengan spesifikasi sebagai berikut : | | | | | | | | | |
| No. | Nama Pekerjaan | | Sat. | | Qty | | Harga (Rp.) |
| {%tr for item in items %} | | | | | | | |
| {{item.get(‘no’)}} | {{item.get(‘product\_name’)}}   |  |  | | --- | --- | | {%tr for att in item.attributes %} | | | {{att.get(‘att\_name’)}} | {{att.get(‘att\_val’)}} | | {%tr endfor %} | | | | {{item.get(‘product\_uom’)}} | | {{item.get(‘product\_qty’)}} | | {{item.get(‘price\_total’)}} |
| {%tr endfor %} | | | | | | | |
| JUMLAH | | | | | | {{ **total\_untaxed** }} | |
| DISCOUNT | | | | | | {{diskon}} | |
| PPN | | | | | | {{total\_tax}} | |
| TOTAL | | | | | | {{grand\_amount}} | |

|  |  |  |
| --- | --- | --- |
| **Kondisi Pembelian :** | | |
| a) | Harga Total Pembayaran | : {{kon\_total}} |
| b) | Cara Pembayaran | : {{kon\_cara}} |
| c) | Waktu Pelaksanaan | : {{kon\_waktu}} |
| d) | Lokasi Pelaksanaan | : {{kon\_lok}} |
| e) | Faktur & Kwitansi a.n. | : {{kon\_fak}} |