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| OTOWEB ADMINISTRASI Kepuasan anda adalah priotitas kami  Surabaya  Phone: 5301100 | INVOICE Invoice #100Date: {{YEAR}} |

|  |  |
| --- | --- |
| from: {{kirim\_dari}}  {{nama\_pengirim}}  {{alamat\_pengirim}}  {{kota}}  {{hp}} | Ship To: {{kirim\_ke}}  {{nama\_penerima}}  {{alamat\_penerima}}  {{kota2}}  {{hp2}} |

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| --- |
| Comments or special instructions: {{spec}} |

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| --- | --- | --- | --- | --- | --- |
| SALESPERSON | P.O. NUMBER | REQUISITIONER | SHIPPED VIA | F.O.B. POINT | TERMS |
| {{sales}} | {{nomor\_PO}} | {{quis}} | {{ekspedisi}} | {{fob}} | Due on receipt |

| QUANTITY | DESCRIPTION | UNIT PRICE | TOTAL |
| --- | --- | --- | --- |
| {{qty1}} | {{desc1}} | {{prc1}} | {{sum1}} |
| {{qty2}} | {{desc2}} | {{prc2}} | {{sum2}} |
| {{qty3}} | {{desc3}} | {{prc3}} | {{sum3}} |
| {{qty4}} | {{desc4}} | {{prc4}} | {{sum4}} |
| {{qty5}} | {{desc5}} | {{prc5}} | {{sum5}} |
| {{qty6}} | {{desc6}} | {{prc6}} | {{sum6}} |
| {{qty7}} | {{desc7}} | {{prc7}} | {{sum7}} |
| {{qty8}} | {{desc8}} | {{prc8}} | {{sum8}} |
| {{qty9}} | {{desc9}} | {{prc9}} | {{sum9}} |
| {{qty10}} | {{desc10}} | {{prc10}} | {{sum10}} |

|  |  |
| --- | --- |
| SUBTOTAL | {{total}} |
| SALES TAX | {{tax}} |
| SHIPPING & HANDLING | {{kirim}} |
| TOTAL DUE | {{sum\_total}} |

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| --- |
| Make all checks payable to OTOWEB ADMINISTRASI.  If you have any questions concerning this invoice, contact: Your Name at 5301100 or Email. |
| Thank you for your business! |