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

|  |  |
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| from: otoweb  otoweb  sidomuncul  surabaya  5301100 | Ship To: PT Indah Maju Jaya  sumarno  sidomlaku  ponorogo  80989999 |

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| Comments or special instructions: |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| SALESPERSON | P.O. NUMBER | REQUISITIONER | SHIPPED VIA | F.O.B. POINT | TERMS |
| Djumainten | 123456789 | tidak | naruto express | 654654 | Due on receipt |

| QUANTITY | DESCRIPTION | UNIT PRICE | TOTAL |
| --- | --- | --- | --- |
| 5 | Palu | 10000 | 50000 |
| 1 | Minyak | 10000 | 10000 |
| 4 | Paku | 1000 | 4000 |
| 6 | Garam | 500 | 3000 |
| 5 | Bor | 1200000 | 6000000 |
| 8 | Beton | 90000 | 720000 |
| 9 | Paku Bumi | 1500000 | 13500000 |
| 3 | Gulali | 2000 | 6000 |
| 5 | kembang kol | 1000 | 5000 |
| 1 | sekop | 85000 | 85000 |

|  |  |
| --- | --- |
| SUBTOTAL | 20383000 |
| SALES TAX | 0.5 |
| SHIPPING & HANDLING | 1200000 |
| TOTAL DUE | 31774500 |

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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! |