

	FREE MARKET	Disusun Oleh : Marketing Mgr Diperiksa Oleh : MR	No. Registrasi : F.09.02.00.01 Status Revisi : 0 Tanggal : 28 April 2014 Halaman : 1/1
	CONFIRMATION ORDER	Disetujui Oleh : Direktur	

PT. Sutrakabel Intimandiri

CONFIRMATION ORDER

F.09.02.00.01

To :

Fax. Number :

*Please check this confirmation and notify us immediately if there are any inaccuracies.
If you do not contact us we will dispatch the item listed below and invoice accordingly*

Invoice Address

.....
.....
.....

C/O No :
C/O Date :
Sales :
Quotation :

Contact Name :
Telephone No. :
Customer Order No :
Payment Category :

Qty Ordered	Product Description	Unit Price	Amount
----------------	---------------------	------------	--------

Special instruction :
.....

Total Net Amount
Total VAT Amount

Carriage
Order Total

Made by

Approved

(Marketing Dept.)

(Director)

1.Finance

2.Marketing

3.Customer