|  |  |  |  |
| --- | --- | --- | --- |
| DELIVER TO: $CUSTOMER\_NAME$ | Invoice No | : | $Order\_No$ |
| (HANTAR) | Date | : | $Order\_Date$ |
|  | Delivery | : |  |
| BILL TO: $CustomerAddress$ | Salesman | : | $Cashier$ |
| Customer ID | : | $CustNum$ |
| Customer Ref | : |  |
| Terms | : | Cash Before Delivery |
| District | : | SELFCOLL |
| Page | : | 1 / 1 |
| TIN ID: | Sales Order No | : | $Order\_No$ |

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **No** | **Description** | **Pack/KG** | **Total Units** | **Unit Price** | **Total Before**  **Discount**  **MYR** | **Discount**  **MYR** | **Total After Discount**  **MYR** |

|  |  |
| --- | --- |
| **TOTAL PAYABLE:** | **$lineSubTotal$** |
|  |  |

**UOM SUMMARY** $UOM\_TOTAL$

$UOM\_TOTAL$

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Authorized By**  ------------------------- | **Tally By**  ------------------------- | **Issued By**  $Cashier$ | **Lorry Driver**  ------------------------- | **Customer Receiving**  -------------------------  **Recipient Signature & Chop** |