

## INVOICE

Kepada Yth.:

{nama\_pelanggan}

{alamat\_pelanggan}

{telp\_pelanggan}

No. Invoice : {nomor\_invoice}  
Tanggal : {tanggal\_invoice}  
Jatuh Tempo : {tanggal\_jatuh\_tempo}

No	Barang	Qty	Harga Satuan	Jumlah
1	{item_description_1}	{item_qty_1}	{item_harga_1}	{item_jumlah_1}
1	{item_description_2}	{item_qty_2}	{item_harga_2}	{item_jumlah_2}
1	{item_description_3}	{item_qty_3}	{item_harga_3}	{item_jumlah_3}

Subtotal : {subtotal}  
Diskon : {diskon}  
PPN 11% : {ppn}

TOTAL : {total\_akhir}

Hormat Kami,  
Pt. ZXY

( {nama\_direktur} )