Invoice					For :	
IIIVOICE					F0I .	
Messrs. Address	: :		Code:	Ir	nvoice No : Date :	
Customer Ship to	: :		Code : Code :	Surat	Jalan No : Date :	
PO No	:		Received by : PIC : R	tiani Kurniati	PO Date :	
Code	Item No	Description	Unit Pric	e Qty Amo	unt (Rp)	Delivery
			Before VA			
Total						
Delivery Payment By	1. ex W/house(P/C/D) 1. COD 5. Within days after (7.1) Cash by	2. Franco(P/D) 2. Prepaid 5a. SJ/Inv/FP/Tender 2) Check by	by 3. Consign 5b. Closing on 3) Transfe by	nment Free/ for th	ht charge: TO/LF/RP/P1 e Month/Wee	
Remark :						
Document	required	Prepared by	Approve	ed by		
	es of invoice	Marketing	(Prior)	eu by	(Post)	
Copi 2 Copi	es of Purchase Order Sheet es of Surat Jalan es of Faktur Pajak					