

Invoice

for

Messrs.

Invoice No.

Date:

Attn:

Surat Jalan No.

Date :

PO No.

PO Date:

Code	Item No.	Description	Unit Price	Qty	Amount (Rp)	Remarks
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Total

Delivery:

1. ex W/house(P/C/D)

1. COD

5. Within days after

by 1) Cash

by

2. Franco(P/D)

2. Prepaid

5a.

2) Check

by

by

3. Consignment

5b. closing on

3) Transfer

by

Freight charge:

4. Free/TO/LF/RP/PT

for the Month/Week(M/W)

4) Giro

issue:

due:

Ship to:

Remarks:

Best Regards

Received By

Name/Signature

Name/Signature