Return Order For :					
Messrs Address	: :		Code:	Return Order No : Date :	
Customer	:		Code :	Inv. Ref No :	
PO No	:		Received by :	Date : PO Date :	
Code	Item No	Description	Unit Price	Qty Amount (Rp) Rema	arks
			Before VAT VAT		
Total			VAI		
Delivery Payment by	1. ex W/house(P/C/D) 1. COD 5. Within days after (1) Cash by	2. Franco(P/D) 2. Prepaid 5a. SJ/Inv/FP/Tender 2) Check by	by 3. Consignment 5b. Closing on 3) Transfer by	Freight charge: Free/TO/LF/RP/PT for the Month/Week(M/W) Giro by	
Ship from :					
Remark :					
Ī	Best Regards			Received By	
Na	ame / Signature			Name / Signature	