

Invoice Retur

for

Messrs.

Invoice No.

Attn:

Date:

PO No.

Inv. Ref No.

PO Date:

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

2. Franco(P/D)

2. Prepaid

5a. Check

by 2) Check

3. Consignment

5b. closing on

3) Transfer

by 3) Transfer

4. 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