Invoice					For :
Messrs. Address	:		Code :	In	voice No : Date :
Customer Ship to	: :		Code :	Surat	Jalan No : Date :
PO No	:		Received by : PIC : Abdu		PO Date :
Code	Item No	Description	Unit Price	Qty Amou	nt (Rp) Delivery
			Before VAT		
Total			10 % VAT		
Delivery Payment By	1. ex W/house(P/C/D) 1. COD 5. Within days after so the by	2. Franco(P/D) 2. Prepaid 5a. SJ/Inv/FP/Tender 2) Check by	by 3. Consignment 5b. Closing on Transfer by	ent Free/T	it charge: FO/LF/RP/PT Month/Week(M/W)
Remark :					
Document		Prepared by	Approved t	ру	
Copi	es of invoice	Marketing	(Prior)		(Post)
2 Copi	es of Purchase Order Sheet es of Surat Jalan es of Faktur Pajak				