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
Total						
Delivery Ship to	ex W/house(P/C/D) 1. COD 5. Within days after by 1) Cash by	2. Franco(P/C/D) 2. Prepaid 5a. 2) Check by	by 3. Consignm 5b. Closing o 3) Transfer by		For the M 4) Giro issu	LF/RP/PT lonth/Week(M/W)
Remark	5					
Bes	t Regards				Re	eceived By

Name, Sign, Stempel

Name, Signature