

# Order Sheet

For :

Customer :

Code :

Order No :

Address :

Date :

Ship to :

Code :

Address :

PO No : \_\_\_\_\_

Received by :

PO Date :

Code	Item No	Description	Unit Price	Qty	Amount (Rp)	Delivery
					Before VAT	
					% VAT	
Total						

<b>Delivery</b>	1.	<input type="checkbox"/>	ex W/house(P/C/D)	2.	<input type="checkbox"/>	Franco(P/D)	by	<input type="checkbox"/>	Freight charge:
<b>Payment</b>	1.	<input type="checkbox"/>	COD	2.	<input type="checkbox"/>	Prepaid	3.	<input type="checkbox"/>	Consignment
	5.	Within	<input type="text"/> days after	5a.	<input type="checkbox"/>	SJ/Inv/FP/Tender	5b.	Closing on	<input type="checkbox"/>
By 1)	<input type="checkbox"/>	Cash		2)	<input type="checkbox"/>	Check	3)	<input type="checkbox"/>	Giro
	by			by			by		

**Remark :**

Prepared by	Approved by	
Marketing	(Prior)	(Post)