Return Order For :						
Messrs Address	:		Code:	Return (Order No : Date :	
Customer	:		Code:	Inv	. Ref No :	
PO No	:		Received by : PIC : Delm	i Sariyani, ST	Date : PO Date :	
Code	Item No	Description	Unit Price	Qty Amo	ount (Rp)	Remarks
			Before VAT			
			VAT			
Total						
Delivery Payment	 ex W/house(P/C/D) COD 	 Franco(P/D) Prepaid 	by Consignme		t charge: O/LF/RP/PT	
rayment	5. Within days after		5b. Closing on		: Month/Week(M/W)
by	(1) Cash	2) Check	3) Transfer	Giro		
Objection to a second	by	by	by	by		
Ship from:						
Remark:						
Document	required	Prepared by	Approved b	W.		
Document Copie	es of invoice	Prepared by Marketing	Approved b (Prior)	y	(Post)	
Copie	es of Purchase Order Sheet	_				
	es of Surat Jalan es of Faktur Pajak					