

Order Sheet For :

For :

PO Date :

Code	Item No	Description	Unit Price	Qty	Amount (Rp)	Delivery
					Before VAT	
					10 %	VAT
Total						
Discount		%		Dealer 1's		Dealer 2's
						Retailer's Consumer's
Delivery	1.	<input type="text"/> ex W/house(P/C/D)	2.	<input type="text"/> Franco(P/D)	by	<input type="text"/>
Payment	1.	<input type="text"/> COD	2.	<input type="text"/> Prepaid	3.	<input type="text"/> Consignment
	5.	Within <input type="text"/> days after	5a.	<input type="text"/> SJ/Inv/FP/Tender	5b.	Closing on
By 1)	<input type="text"/>	Cash	2)	<input type="text"/> Check	3)	<input type="text"/> Transfer
	by		by		by	
					Freight charge:	
					<input type="text"/> Free/TO/LF/RP/PT	
					<input type="text"/> for the Month/Week(M/W)	
					<input type="text"/> Giro	

Remark :

Prepared by	Approved by	
Marketing	(Prior)	(Post)