Return Order   For : [   ]

Messrs   :   Code :   Return Order No :
Address   :   Date :

Customer   :   Code :   Inv. Ref No :
                                      Received by :   Date :
PO No   :   PO Date :

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

Delivery   1. [ ] ex W/house(P/C/D)   2. [ ] Franco(P/D)   by ____   [ ] Freight charge:
Payment   1. [ ] COD   2. [ ] Prepaid   3. [ ] Consignment   [ ] Free/TO/LF/RP/PT
           5. Within [   ] days after 5a. [ ] SJ/Inv/FP/Tender 5b. Closing on   [ ] for the Month/Week(M/W)
       by 1) [ ] Cash   2) [ ] Check   3) [ ] Transfer   [ ] Giro
           by   by   by   by

Ship from :

Remark :

Prepared by	Approved by	
Marketing	(Prior)	(Post)