

For :

Date :

Date :

PIC : Delmi Sariyani, ST    PO Date :

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

Remark :

	Copies of invoice
	Copies of Purchase Order Sheet
	Copies of Surat Jalan
	Copies of Faktur Pajak

Prepared by	Approved by	
Marketing	(Prior)	(Post)