{#page}

**SALES ORDER**

Reff No : {quotations\_number}

Sold To :

**{company\_name}**

{address}

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Tel :** {phone} | **Fax :** {fax} |  |  |  |
| **Contact Person:** | **Terms:** | **Sales Person:** | **TRN No:** | **Date:** |
| {contact\_name} | {term} | {sales\_person} | {quotations\_number} | {date} |

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **S/N** | **Desc** | **Qty** | **UOM** | **Unit Price** | **Disc (%)** | **Taxes** | **Amount** |
| {#products}{no} | {product\_name}  {#description}  {@description}  {/description} | {quantity} | {prod\_uom} | {price} | {product\_discount} | {tax} | {prod\_sub\_total}  {/products} |

|  |  |  |
| --- | --- | --- |
| Remarks :  {#remarks}  {@remarks}  {/remarks} | Sub Total | {total} |
| Discount | {discount} |
| Exchange Rate | | {tax\_amount} |
| GST in base currency | Net Amount | **{grand\_total}** |
| Amount in words :  ***{amt\_words}*** | | |

**CUSTOMER ACKNOWLEDGMENT**

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Signature, Stamp and Date AUTHORIZED SIGNATURE

{/page}