

Angin Ribut, PT ✖

Michael Jodran
michael@email.com
081912311231231 ✎

Shipping Address ✎

Billing Address ✎



Find customers...

Create a new customer

lastman standing
lastmanstanding@mail.com

Order details

Find products...

Browse products

Item Details	Quantity	Rate	Discount	Amount
Sepatu Merah Distro Duo	<input type="text"/>	100.000	<input type="text"/> Rp <input type="text"/> %	100.000 ✖
Busa Panjang Banget	<input type="text"/>	100.000	<input type="text"/> 50.000 Rp <input type="text"/> %	50.000 ✖
Sub Total				150.000
Shipping Charges	<input type="text"/> NONE <input type="text"/> 1 kg	Rp.10.000 / kg	<input type="text"/> Rp. 100.000 ?	100.000
Adjustment	<input type="text"/> JNE REG TIKI POS Kurir Sendiri		<input type="text"/> ?	Some text
TOTAL (IDR)				250.000

Customer Notes

Will be displayed in Invoice

Internal Notes

Will be displayed in packing list

Invoice Email

mail@email.com X

bisa multiple

Cancel

freeze panel

Save and Close

Save as Draft
Save and Send
Save and Pay

All Sales Orders

+ New

<input type="checkbox"/>	Caca Aja	IDR60,000.00
	SO-00001 18 Feb 2016	OPEN
<input type="checkbox"/>	Shinta Maharkesti	IDR0.00
	SO-00002 19 Feb 2016	INVOICED
	EST-000001	
<input type="checkbox"/>	Caca Aja	IDR144.00
	SO-00003 20 Feb 2016	INVOICED
<input type="checkbox"/>	Shinta Maharkesti	IDR6,000.00
	SO-00004 20 Feb 2016	INVOICED
<input type="checkbox"/>	Caca Aja	IDR0.00
	SO-00005 25 Feb 2016	OPEN
	test	
<input type="checkbox"/>	Caca Aja	IDR0.00
	SO-00006 04 May 2016	INVOICED
<input type="checkbox"/>	Caca Aja	IDR105,000.00
	SO-00007 31 Aug 2016	INVOICED

SO-100000

FULFILLED

Draft

Awaiting Payment

Overdue

Awaiting Shipment

Fulfilled

Void

INVOICE

SHIPMENT

DATE	REFERENCE#	PAYMENT MODE	AMOUNT
19 Jun 2016		Cash	AFN1,000.00


Paid

Sent

Paid

Overdue

Void



DeSahito

Jalan Bima No 2A

Sokowaten

Bantul 55198

Indonesia

Bill To

Mitosis

Invoice Date :

01 Sep 2016

Terms :

Due On Receipt

Due Date :

01 Sep 2016

P.O.# :

SO-100000

#	Item & Description	Qty	Rate	Amount
1	Baju Guess-green/L	1.00 buah	0.00	0.00
Sub Total				0.00
Total				IDR0.00
Balance Due				IDR0.00

INVOICE

INV-000008

Balance Due

IDR0.00

Comments & History

Draft

Awaiting Payment
Overdue
Awaiting Shipment
Fulfilled
Dropshipment
Void

muncul ketika di klik
check box list

Print Invoice

Print Packing

+ New

<input type="checkbox"/>	Date	Order Id	Ref	Customer	Status	Total (IDR)	Paid	Shipped	Action
<input type="checkbox"/>	17 June 2016	ord-101	xxx	Hura Hara, PT	Draft	1500.000	<input type="radio"/>	<input type="radio"/>	
<input type="checkbox"/>	17 June 2016	ord-101	xxx	Hura Hara, PT	Draft Awaiting Payment Overdue Awaiting Shipment Fulfilled Void	1500.000	<input type="radio"/>	<input type="radio"/>	<div><div>Edit</div><div>Record Payment Print Invoice Print Packing List Email Invoice Create Shipment Void Delete</div></div>

SORT BY

Created Time
Last Modified Time
Date
Invoice#
Customer Name
Due Date
Amount
Balance Due
Import Invoices
Export Invoices
Import Payments
Export Payments
Invoice Preferences
Refresh List

Shipping Address

Jalan Kaliurang Km 5
Sleman, DIY
Indonesia , 55284

Tracking

Courier: JNE
No resi: JN-123-456
History Pengiriman

Customer

Hura Hara, PT
Ahmad Dhani
081921231313
email@email.com

Payment Method

Bank transfer

Order Details

Item Description	Qty	Disc.	Amount
Iphone 9	1	0	10.000.000
Iphone 9	1	0	10.000.000
Sub Total			10.000.000
Shipping Charge			100.000
Adjustment			10.000
Grand Total			11.010.000