**Kristal Transport Indonesia**

**Invoice**

**Customer Name:**

{{name}}

|  |  |  |
| --- | --- | --- |
| **Invoice Number:** | **Invoice Date:** | **Due Date:** |
| {{invoice\_number}} | {{invoice\_date}} | {{due\_date}} |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Trip** | **Description** | **License Plate** | **Shipping Date** | **Amount** |
| **{{%tr for item in invoice\_list%}}** |  |  |  |  |
| {{item[0]}} | {{item[1]}} | {{item[2]}} | {{item[3]}} | {{item[4]}} |
| **{{%tr endfor%}}** |  |  |  |  |

**Total : {{total}}**

**Grand Total : {{grand\_total}}**

**Payment Detail**

Bank Name : BCA

Bank Branch : Muara Karang

Bank Account Number : 0696543211

Bank Account Name : Kristal Trans Indo PT

Payment Terms : {{payment\_terms}}

Jakarta, {{invoice\_date}}



Tira

Finance