|  |  |  |  |
| --- | --- | --- | --- |
| Nama Perusahaan Anda  Slogan Perusahaan Anda  Alamat, Kota, Provinsi dan Kode Pos  Nomor Telepon  Faks Faks  Email  NOMOR Faktur  TANGGAL: Tanggal  Tuliskan Nama Perusahaan Anda sebagai tujuan pembayaran cek  TERIMA KASIH ATAS KERJA SAMA ANDA! |  | FAKTUR | |
| Kepada: Nama  Nama Perusahaan  Alamat  Kota, Provinsi dan Kode Pos  Telepon  ID Pelanggan: ID | Kirim Kepada: Nama  Nama Perusahaan  Alamat  Kota, Provinsi dan Kode Pos  Telepon  ID Pelanggan: ID |
| |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | staf penjualan | pekerjaan | metode pengiriman | ketentuan pengiriman | tanggal pengiriman | ketentuan pembayaran | tanggal jatuh tempo | |  |  |  |  |  | Harus dibayar setelah diterima |  | | |
| |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | | jml | no. item | deskripsi | | harga satuan | diskon | harga total | | | |  |  |  | |  |  |  | | |  |  |  | |  |  |  | | |  |  |  | |  |  |  | | |  |  |  | |  |  |  | | |  |  |  | |  |  |  | | |  |  |  | |  |  |  | | |  |  |  | |  |  |  | | |  |  |  | |  |  |  | | |  |  |  | |  |  |  | | |  |  |  | |  |  |  | | |  |  |  | |  |  |  | | |  | | | Total diskon | |  |  | |  | | | Subtotal | | |  | |  | | | Pajak Penjualan | | |  | |  | | | Total | | |  | | |