[Syarikat Anda]

[Pilih Tarikh]

Invois #1234

|  |  |
| --- | --- |
| Bil Kepada | Hantar Kepada |
| |  |  | | --- | --- | | Pelanggan | [Nama Pelanggan] [Syarikat] | | ID Pelanggan# | [ID Pelanggan] | | Alamat | [Alamat] [Bandar, Poskod Kawasan] | | Telefon | [Telefon] | | |  |  | | --- | --- | | Penerima | [Nama Penerima] [Syarikat] | | Alamat | [Alamat] [Bandar, Poskod Kawasan] | | Telefon | [Telefon] | |
| |  |  | | --- | --- | | Bayaran Tamat Tempoh | [Pilih Tarikh] | | Jurujual | [Nama Jurujual] | | Terma Bayaran | [Terma] | | |  |  | | --- | --- | | Tarikh Penghantaran | [Pilih Tarikh] | | Kaedah Penghantaran | [Kaedah Hantar] | | Terma Penghantaran | [Terma] | |

| Ktt. | Item# | Perihalan | Harga Unit | Diskaun | Jumlah Lini |
| --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  | Jumlah Diskaun |  |
|  |  |  |  | Subjumlah |  |
|  |  |  |  | Cukai Jualan |  |
|  |  |  |  | Jumlah |  |

Terima kasih atas sokongan anda!