[Syarikat Anda]

[Pilih Tarikh]

Invois #1234

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| Bil Kepada | Hantar Kepada |
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| Pelanggan | [Nama Pelanggan][Syarikat] |
| ID Pelanggan# | [ID Pelanggan] |
| Alamat | [Alamat][Bandar, Poskod Kawasan] |
| Telefon | [Telefon] |

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| Penerima | [Nama Penerima][Syarikat] |
| Alamat | [Alamat][Bandar, Poskod Kawasan] |
| Telefon | [Telefon] |

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| --- | --- |
| Bayaran Tamat Tempoh | [Pilih Tarikh] |
| Jurujual | [Nama Jurujual] |
| Terma Bayaran | [Terma] |

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| --- | --- |
| Tarikh Penghantaran | [Pilih Tarikh] |
| Kaedah Penghantaran | [Kaedah Hantar] |
| Terma Penghantaran | [Terma] |

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

Terima kasih atas sokongan anda!