| **Mekari Jurnal**  tagline | QUOTE |
| --- | --- |
| Alamat  Telepon| telepon atau FAX  surel | **INVOICE #** 111  **Date:** 1/9/23 |
| **KUTIPAN UNTUK:**  **Nama Orang**  **Nama perusahaan**  **Alamat 1**  **alamat 2**  **Telepon | surel**  **ID Pelanggan No.0549** | Due Date: 2/9/23 |

| Nama | Jabatan | Syarat pembayaran | Deadline |
| --- | --- | --- | --- |
| Ahmad Syarkoni | Sales Representation | Due on receipt | TBA |

| Qty | Deskripsi | Harga per Unit | Total |
| --- | --- | --- | --- |
| 2 | Bis Pariwisata Kursi 59 | Rp 3.500.000 | Rp 7.000.000 |
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|  |  |  |  |
|  | | **Subtotal** | Rp 7.000.000 |
| **Sales Tax** | 0.00 |
| **Total** | Rp 7.000.000 |

| Quotation prepared by: Ahmad Syarkoni  Ini adalah kutipan atas nama barang, sesuai dengan ketentuan yang disebutkan di bawah ini: Semua penjualan bersifat final, pembayaran jatuh tempo setelah diterima.  Untuk menerima kutipan ini, tanda tangani di sini dan kembali: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
| --- |
| **Terima kasih atas bisnis Anda!** |