| **Mekari Jurnal**tagline  | QUOTE |
| --- | --- |
| AlamatTelepon| telepon atau FAXsurel | **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 SyarkoniIni 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: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |
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| **Terima kasih atas bisnis Anda!** |