INDOFARMA	Print Order Acknowledgement (SO)	No. F-SC-02-01 Rev : 00 Berlaku : 06 Februari 2013

Sales Order No. :
Date :
Sales Reference :
Custamer PO No. :
Salesman :
Currency :
Postal Address :
Memo :

Custamer No :
Customer Name :
Site Name :
NPWP :
Term Of Payment :
Term Delivery :
Delivery Address :

No.	item Code	Item Dicription	Quantity	Unit	Price	Gross Amount	Disc%	Discount	Net Before Tax	Tax	Amount

Approved by,

.....
Apoteker

.....
Manajer SCM