

# SALES DOCUMENT DETAIL

PT Tulisan

Document No : 00000001

Document Date : 18 September 2025

Customer ID : Nathalia Gunarian

Doc Type : Sales Order

No Referensi :

Description :

## SALES ITEM

| Item Type | Item Desc                        | Description | Price   | Quantity | Discount | Net Amount | Tax Amount | Total Amount |
|-----------|----------------------------------|-------------|---------|----------|----------|------------|------------|--------------|
| Material  | AA-ATL-24048-PX-RR-MP - 00002687 |             | 348.000 | 1,00     | 0        | 348.000    | 38.280     | 348.000      |
| Total     |                                  |             |         | 1.00     | 0        | 348.000    | 38.280     | 348.000      |

## OTHER COST

| Other Cost | Notes | Amount | Currency |
|------------|-------|--------|----------|
| Shipping   | Test  | 10.000 | IDR      |
| Asuransi   | Test  | 10.000 | IDR      |
| Total      |       | 20.000 | IDR      |

## PAYMENT TERM

| Payment Term         | Description | Percentage | Amount | Currency | Accounting Doc | Status | Posting Date |
|----------------------|-------------|------------|--------|----------|----------------|--------|--------------|
| Cash Before Delivery | Tunai       | 80         | 11     | EUR      |                | Plan   |              |
| Total                |             |            | 11     | EUR      |                |        |              |

| Currency |
|----------|
| IDR      |
| IDR      |

# SALES DOCUMENT DETAIL

PT Tulisan

Document No : 00000002

Document Date : 18 September 2025

Customer ID : Ummi Fauziah

Doc Type : Sales Order

No Referensi :

Description :

## SALES ITEM

| Item Type | Item Desc                        | Description | Price   | Quantity | Discount | Net Amount | Tax Amount | Total Amount |
|-----------|----------------------------------|-------------|---------|----------|----------|------------|------------|--------------|
| Material  | AA-ATL-24048-PX-RR-MP - 00002687 |             | 348.000 | 1,00     | 0        | 348.000    | 38.280     | 348.000      |
| Total     |                                  |             |         | 1.00     | 0        | 348.000    | 38.280     | 348.000      |

## OTHER COST

| Other Cost | Notes | Amount | Currency |
|------------|-------|--------|----------|
| Total      |       |        |          |

## PAYMENT TERM

| Payment Term         | Description | Percentage | Amount | Currency | Accounting Doc | Status | Posting Date |
|----------------------|-------------|------------|--------|----------|----------------|--------|--------------|
| Cash Before Delivery | Lunas       | 100        |        |          |                |        |              |
| Total                |             |            | 0      |          |                |        |              |

| Currency |
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| IDR      |
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