



Head Office : L'Avenue Office Tower, 11th Floor, Unit 11G Jl. Raya Pasar Minggu Kav. 16, Pancoran, Jakarta Selatan, DKI Jakarta, 12780
Phone : +62 21 8066-7339

Toko Fajar Teknik

LTC Glodok Jalan Hayam Wuruk No.127 Lt. GF2 Blok C15
No. 1 & 5, RT.2/RW.4, Mangga Besar, Jakarta Barat, Jakarta 11180
Phone : (021) 62201753
Fax : N/A
Email : N/A
Person Responsible
Michael

Purchase Order

Project Name	: TANGGUH
Project No.	: PS-PMS-2019-001
PO Number	Date
RII/PO/TEP/XI/2020/00042	06-Nov-20
Contact Person / Telephone	
RIKA - 08119958288	
Tracking No.	
Re-Order from previous Order	
E-mail	
rika.tsan@rapidinfrastruktur.com	

Consignee Name : **PT. SYAMSIR KARYA PERTAMA**
Consignee Address : (PT. RAPID INFRASTRUKTUR INDONESIA) - L'Avenue Office Tower, 11th Floor, Unit 11G Jl. Raya Pasar Minggu Kav. 16,
Pancoran, Jakarta Selatan, DKI Jakarta, 12780

ITEM	DESCRIPTION	RIISA Sytem PO No.	QTY	UNIT	UNIT PRICE (IDR)	NETT VALUE (IDR)
1	SAFETY SHOES KINGS KWD 805CX BROWN COLOUR SIZE : 6	PO/34/TA/2020	5	Pairs	312.000,00	1.560.000,00
2	SAFETY SHOES KINGS KWD 805CX BROWN COLOUR SIZE : 7	PO/35/TA/2020	4	Pairs	312.000,00	1.248.000,00
3	SAFETY SHOES KINGS KWD 805CX BROWN COLOUR SIZE : 8	PO/36/TA/2020	6	Pairs	312.000,00	1.872.000,00
TOTAL						4.680.000,00
VAT 10%						
GRAND TOTAL						4.680.000,00
SAID IDR : # Four Million Six Hundred Eighty Thousand Rupiah						

Acknowledged and Agreed by Vendor,

Toko Fajar Teknik

Date :

Terms

Delivery Term : EXW LTC
Delivery Time : 1-3 Days after Payment
Payment Terms : 100% Before Delivery
Currency : IDR (Indonesian Rupiah)

Acceptance of this Purchase Order is subject to attached Terms and Conditions hereof which is incorporated and constituted as an integral part of this Purchase Order.

* This Purchase Order shall be sent back to us via e-mail duly signed within 2 (two) days otherwise we have right to cancel the Purchase Order.

General Note :

- 1 This Purchase Order shall be effective when it is signed and/or agreed in it's entirety by the Vendor and shall continue to be effective in relation to the above-mentioned item(s).
- 2 Order number(s) must appear on all related correspondences, shipping documents, and invoices.