

RIKA TSAN

Date: 06-Nov-20

CLIENT	:			
DROIFCT	· TED DROIECT			

Robby Satria, ST. MT.

Andhika Permana

PURCHASED REQUISITION REFF NO. :			VENDOR	t .			DU	AKRAV	WALA		DUNIA SAFETY							
			QUOTE REFF NO.															
			DATE OF QUOTATION	110N 6-Nov-20				6-Nov-20					6-Nov-20					
DESCRIPTION : SAFETY SHOES			VALIDITY OF QUOTATION	1 Month IDR				1 Month IDR					1 Month IDR					
			CURRENCY															
		BRAND / COUNTRY OF ORIGIN		N/A				N/A N/A					N/A N/A					
NO.	DESCRIPTION	QTY	UNIT	SPECIFICATION	QTY	UNIT	UNIT PRICE	SUB TOTAL	SPECIFICATION	QTY	UNIT	UNIT PRICE	SUB TOTAL	SPECIFICATION	QTY	UNIT	UNIT PRICE	SUB TOTAL
1	SAFETY SHOES KINGS KWD 805CX BROWN COLOUR	15	Unit	SAFETY SHOES KINGS KWD 805CX BROWN	15	Unit	312.000,00	4.680.000,00	SAFETY SHOES KINGS KWD 805CX BROWN	15	Unit	360.000,00	5.400.000,00	SAFETY SHOES KINGS KWD 805CX BROWN COLOUR	15	Unit	325.000,00	4.875.000
2	TRANSPORTATION			COLOUR DELIVEREE (BY RAPID)	1	Lot	135.000,00		COLOUR DELIVEREE (BY RAPID)	1	Lot	135.000,00	135.000,00	INCLUDE DELIVERY TO TALAVERA	+			
				LTC - TALAVERA			,	,	LTC - TALAVERA			,	,					
											-					_		
		SUB TOTAL AMOUNT: 4.815						4.815.000,00					5.400.000,00	4.875.000,00				
						540.000,00					,							
VAT												,					· · · · · · · · · · · · · · · · · · ·	
Tr			TOTAL	4.815.000,00			5.940.000,00					0 5.362.500,00						
Teri	ms and Conditions F	Requiremer	nt															
Pay	ment	100% Befo	re Delivery	100% Before Delivery					100% Before Delivery					100% Before Delivery				
		7 DAYS		1-3 After Payment					1-3 After Payment					1-3 After Payment				
	,	RAPID		RAPID					RAPID No					RAPID No				
vvai	rranty	No		No					NO					INO				
REN	MARKS:																	
REC	COMMENDATION :			•					•					•				
BUDGET		AWARD																
	Prepared By,		Ap	proved By,														
					1													
					I													