



**PURCHASE ORDER**

**Kepada** : KALLISTA PRIMA, PT

**No. Order (PO)** : PO-07823/05.2025

**Pembayaran** : Cash On Delivery

**Tanggal** : 06 May 2025

NO.	NAMA BARANG	QTY	SATUAN	HARGA	DISKON		JUMLAH
1	TOFEDEX 25MG TABLET	2	BOX 30	225,000	15	67,500.00	382,500
2	PROMAVIT CAPS	2	BOX 60	255,000	15	76,500.00	433,500

**KETERANGAN:**

**Sub Total :** 816,000.00

**Disc :**

**PPN :** 89,760.00

**Total :** 905,760.00

**TERBILANG: # SEMBILAN RATUS LIMA RIBU TUJUH RATUS ENAM PULUH RUPIAH #**

Kepala Unit Purchasing	Kepala Divisi Keuangan	Direktur
	Widiharti, AMd	drg. Ariditya Pramesti, MM

Approved holding by : rahmadinoor  
08-May-2025 16:29:30  
Hal. 1/1

Print Date : 05/09/2025