

Purchase Order

To : **To**
Address : **To**
Phone/Fax : **To**
Att : **To**

No : **80785**
Date : **26-Dec-2023**
Status : **New**
Branch : **HO NON OPS**
Dept : **Business Unit**

No.	Description	Qty	Unit Qty	Price	Total	Remarks
1	TESTING_EPO_1_M10PK00002	1.0		8,266,527	8,266,527	
					Total : 8,266,527	IDR

Additional Information

Payment Type	:	Reimbursement
Payment Method	:	TRANSFER
Delivery Plan	:	26-Dec-2023
Reference No.	:	
Requester	:	2018113907
Check By	:	yekti4
Check Asset By	:	
Approved By	:	gihan4
Category	:	Broker
Sub Category	:	Additional komisi/ Fee

Approve By :

Sign Here.