



Purchase Order - IDR Currency				POI	
INCLUDE THESE NUMBERS IN YOUR INVOICE				For payment all invoices must include copy of Purchase Order, Delivery Note.	
PO NO: PCI-PO-73		LOCATIONS: JAKARTA		Port Destination: Sumedang	2019/03/24
ISSUED TO: <b>PT PRESTRESS CONSTRUCTION INDONESIA</b>				SEND INVOICE TO: <b>Padjadjaran</b>	
ATTENTION:					
Bellinda					
ADDRESS:				COMPANY ADDRESS:	
Komplek Ruko Sentra Niaga Kalimalang Blok A1/12A Jl. Jend. Ahmad Yani, Bekasi - 17144				<b>JI Raya Jatinangor</b>	
TELEPHONE NO.:		FAX NO:		TELEPHONE NO.:	FAX NO:
+62 819 32456765		-		0214207290	215679980
NO.	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	AMOUNT
1	BBR01	pcs	1	705000	705000
TERMS of PAYMENT	[%]	[VALUE]	Notes		<b>SUB - TOTAL</b>
					<b>705000</b>
					<b>Freight &amp; Insurance</b>
					Included
Name of Bank: Bank Mandiri				<b>PPn 10%</b>	Included
Swift Code:					
Beneficiary Name: Prestress Construction Indonesia				<b>GRAND TOTAL</b>	<b>705000</b>
<b>Account No.: 167.000.111.9295</b>					
REMARKS AND SPECIAL CONDITIONS:					
1. All prices are <b>Included PPn 10%</b> .					
2. All products should be in good condition.					
3. We needed MILL CERTIFICATE.					
4. Delivery should be with document of Delivery Note.					
5. All material must be new and free of corrosion.					
PURCHASED ORDER CONDITIONS as above.					
REQUESTED BY:		APPROVED BY:		CHECKED BY:	
Padjadjaran		PT Prestress Construction Indonesia		PT Prestress Construction Indonesia	
					
<u>Yoshe Zaneta</u>		<u>BELLINDA</u>		<u>HOTMAN SIANIPAR</u>	
		Admin		Procurement	
Note: Please fax back to us after you signed and stamped as your confirmation.					