

## PURCHASE ORDER FORM

Purchase Order No : 002/FA-PO/IX/2015 Ref No : 021/FA-PR//2015  
 Date : 10 September 2015 Currency : IDR

### Vendor

Company : Beli Furniture.com  
 Address : Jakarta Selatan  
 Contact Person : Andi  
 Phone : 0217937192  
 Email : beli@furniture.com  
 NPWP : 12878923

### Ship to

Company : PT. Cybertrend Intrabuana  
 Attn : Purchasing Departement  
 Address : Jl. Melati No. 10, Ragunan  
 City : Jakarta Selatan  
 Phone : +62217822471  
 Zip : 12550  
 Fax : +622159492244

No	Qty	Unit	Item	Harga	Total
1	1	Pcs	ATK	Rp. 900.000	Rp. 900.000
Sub Total					Rp. 900.000
PPN 10%					Rp. 90.000
Total (Sub Total + PPN 10%)					Rp. 990.000

### Term Of Payment

Term Of Payment	Date	Amount	Remarks
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