

P.T DENSO INDONESIA

NPWP: 01.000.230.1-092.000

HEAD OFFICE/Sunter Factory:
Jl. Gaya Motor I No.6 Sunter II Kel. Sungai Bambu, Tj.Priok Jakarta Utara 14330, Indonesia Phone: (+62)21 6512279 (hunting)

<u>Bekasi Factory :</u>
Jl. Kalimantan Blok E 1-2, Kawasan Industri MM 2100
Cibitung - Bekasi 17520 Jawa Barat, Indonesia Phone : (+62)21 8980303 (hunting)

Fajar Factory:

Jl. Selayar III Blok K - 2, Kawasan industri MM 2100 Cikarang Barat, Bekasi 17845 Jawa Barat, Indonesia Phone: (+62)21 29577000 (hunting)

PURCHASE ORDER

TO : AGRO BOGA UTAMA, PT NO : 18020002 PIC: BPK.LUTFI JAMAL : 02/02/2018 NON VAT DATE

SPK.LUTFI JAMAL NON VAT			DATE : 02/02/2018					
. ITEM DESCRIPTION		QTY	U/M	PRICE		TOTAL AMOUNT		
WINDOWS 7 PRO 2		20	вох	Rp	100,000	Rp	2,000,000	
				TOT	A.I.		0.000.000	
NOTE: REMARKS:				101	AL .	Rp 2,000,000 PROCUREMENT		
DELIVERY DUE DATE MAX : 19/02/2018					Approved			
LIVERY TO : DENSO Bekasi Plant		Feb 2			018 10:41AM			
						OMAF	CHANDRA	
	WINDOWS 7 PRO 2 E: LIVERY DUE DATE MAX : 19/02/2018	ITEM DESCRIPTION WINDOWS 7 PRO 2 E: REMARKS:	ITEM DESCRIPTION QTY WINDOWS 7 PRO 2 20 E:: REMARKS: LIVERY DUE DATE MAX: 19/02/2018	ITEM DESCRIPTION QTY U/M WINDOWS 7 PRO 2 20 BOX REMARKS:	ITEM DESCRIPTION QTY U/M P WINDOWS 7 PRO 2 20 BOX Rp TOTAL E: REMARKS:	NINDOWS 7 PRO 2 20 BOX Rp 100,000	ITEM DESCRIPTION	

This Purchase Order created by PT. Denso Indonesia System (Validation by Purchasing Section without Signature)

No.: PTY-001-FT-Y004

Revision: 4