



PT. GIANDRA SAKA MEDIA

53.984.984.4-438.000

info@gisaka.net

081324000650

Jl. Ahmad Kusumah

Majalengka, Jawa Barat 45411

Indonesia

PURCHASE ORDER

Number	0016	PT. SINERGI INSANI PERMALINK
PO Number	0016	0002
Date	12-Feb-2025	Jl. Dr. Sahardjo RT 001/RW 01 Tebet
Due Date	13-Feb-2025	Komplek Ruko Gedung Gajah Unit III-J,
Total	Rp2.975.000,00	Jakarta Selatan, Jakarta 12810
		Indonesia
		0811103600

Item	Description	Unit Cost	Quantity	Line Total
FD512XW-R460	1GE+1FE+WIFI	Rp245.000,00	5	Rp1.225.000,00
FD514GD-R460	4GE+Dual WIFI	Rp350.000,00	5	Rp1.750.000,00

Invoice Terms:

Alamat Pengiriman :

Kantor Gisaka Media
Jl. Ahmad Kusumah No. 59 Kel. Majalengka Wetan Kec. Majalengka Kab.
Majalengka 45411
CP: Asep Nurdiansah (081380748000)

Subtotal	Rp2.975.000,00
Total	Rp2.975.000,00
Paid to Date	Rp0,00
Balance Due	Rp2.975.000,00