

PURCHASE ORDER

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Tel: +622774-623-971

Project Name	Date Issued
Voluptas et voluptat	2021-08-06

Project Manager	Email
Porter Gilliam	nufu@mailinator.com

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8697586746	

Task	Quantity	Cost in IDR	Total (IDR)
Commodo id aperiam	230	14.425,97	3.317.973,10

Regards,

Porter Gilliam

For questions concerning this purchase order, please contact respective PM who issued this purchase order.

Thank you for your service