

# Purchase Order

**MALAKA**

ERP System

PO Number **PO-20260123-0006**  
Order Date **23 Januari 2026**  
Status **DRAFT**

## From

PT Sepatu Nusantara  
Jl. Raya Industri No. 100  
Kawasan Industri Pologadung  
Jakarta Timur 13920  
Indonesia  
021-555-1001  
NPWP: 01.234.567.8-012.000

## Supplier

UD. Tali Sepatu Berkualitas  
Payment Terms: Net 30  
Expected Delivery: 1 Maret 2026

## Delivery Address

New Test Address

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
		Subtotal	Rp 25.000
		Tax	Rp 2.500
		<b>Total</b>	<b>Rp 27.500</b>