

Ref : 275/IC/VI/2017
Subject : **Placing Order**

12th July 2017

To Mr.Tria Putra
Purchasing Manager
PT Multi Yasa
Cendrawasih St.62
Tangerang

Dear Mr,

We have receive your latter dated 20th June 2017 No. 034/MY/VI/2017 About quotation of your product. We say thank you and should be glade if you would you accept our order for following goods.

No	Item	Brand	Amount (unit)	Unit Price (Rp)	Total (Rp)
1	Mini Speaker	Toshiba	15	1.500.000	22.500.000
2	Printer	Epson 43E1	20	1.800.000	36.000.000
3	LCD Proyektor	Epson LT10	35	1.450.000	50.750.000
4	Hand Scanner	Philips	15	1.650.000	24.750.000
Total					134.000.000
Discount 15%					20.100.000
Total after discount 15%					113.900.000

We have be plased if we will receive our order the lastes on 30rd July 2017. We will pay 50%, after we receive our order of the total payment (Fifty six million nine handred fifty thousand rupiah) for the goods by Bank Mandiri Transfer with account number 007-833-000-442 on behalf of PT Inet Cakrawala.

We sould be greatfull for your product delevery as the goods at the quittce. Thank you for your attention.

Your sincerely,

MuhammadR

Mr.Muhammad Ramdan
Director

MR/do