

## PT Sinar Jaya

Wangun Street Kel. Sindangsari

Bogor

Reff: 013/SJ/XII/2017

21<sup>st</sup> December 2017

To.  
PT Rapid IT  
Ahmad Yani Street No.135  
Surabaya

Subject: **Order Letter**

Dear Sirs,

Thank you for your offering letter dated on 01<sup>st</sup> December 2017. We have read and learn it. We are interested to order some product in your company, with the following specifications and price :

| No           | Item               | Merk                  | Quote | Price         | Total                 |
|--------------|--------------------|-----------------------|-------|---------------|-----------------------|
| 1            | Laptop             | Lenovo Ideapad 110 i5 | 5     | Rp 17.480.000 | Rp 87.400.000         |
| 2            | All-in-one Printer | Epson L350            | 5     | Rp 3.100.000  | Rp 15.500.000         |
| 3            | Projector          | Benq MX501            | 5     | Rp 1.780.000  | Rp 8.900.000          |
| <b>Total</b> |                    |                       |       |               | <b>Rp 111.800.000</b> |

We will pay the first period payment is 60% of the total payment Rp 67.080.000 will send by Bank BCA with account number 001-713-000-162 on behalf of PT Sinar Jaya after the order arrived and 40% Rp 44.720.000 will be pay with in a month. We hope that our orders will received in two weeks. Term of delivery F.O.B

We should be grateful for your prompt delivery as the goods are urgently needed. Thank you for your attention.

Yours Faithfully,

Mr. Anggoro, S.E  
Director

Ag/nrb