

Ref : 21/IC/VII/2017

12th July 2017

Subject : **Order Letter**

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

Dear Mr. Tria,

We have your letter dated 20th June 2017 by letter ref :034/MY/VI/2017 about your product. We say thank you and should be glad it accept our orders the 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					113.900.000

We are be plased if we will our orders lastest on 30th July 2017. We will the first of payment 50% from Rp. 67.000.000 of the total payment Rp. 134.000.000 will send by Bank Mandiri with account number 007-833-000-442 on behalf of PT Inet Cakrawala. For the insufficient payment will be payed after received the goods.

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

Yours Sincerely,

Ramdan

Muhammad Ramdan
Director

MR/hm