Ref : 275/IC/VI/2017 12th July 2017

Subject : **Placing Order**

To Mr.Tria Putra

Purchasing Manager

PT Multi Yasa

Cendrawasih St.62

Tanggerang

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