



PT.GRAHA SEGARA Cabang Belawan - Medan
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FM :

**PURCHASE ORDER
SERVICE ORDER**

To : Ace Hardware

PO/SO Number	0004/GS/XII/2021
DATE	01 December 2021
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ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Harddisk	1.00	unit	Rp. 500.000,00	Rp. 500.000
2	Heatsink	1.00	unit	Rp. 325.000,00	Rp. 325.000
3	Power Supply	1.00	unit	Rp. 275.000,00	Rp. 275.000
4	Mouse	1.00	unit	Rp. 75.000,00	Rp. 75.000
5	Baterai Ups	14.00	unit	Rp. 875.000,00	Rp. 12.250.000
Sub Total					Rp. 13.425.000
Disc					Rp. 0
Total					Rp. 13.425.000
PPN 10 %					Rp. 1.342.500
Grand Total					Rp. 14.767.500

ORIGINATED BY



Purchasing

ACCEPTED & ASSIGNED
BY HEAD OF DIVISION



Supervisor

ACCEPTED & ASSIGNED
BY FINANCE &
ACCOUNTING DIVISION



Supervisor

APPROVED BY



Manager



Director