



CREATING THE GOOD LIFE

PT. Kitchenette Lestari

**Purchase Order** : PO00383020  
**Date** : 28/07/2023  
**Buyer** : PURCSP015  
**Terms** : COD

**Vendor :**

Arya Stone  
Jl Raya Pasar Minggu - Kramat Desa  
Cirebon  
085295613551;87729541479

**Ship To :**

Head Office Revenue

Line	Due Date	Item	Qty	UoM	Unit Cost	Total	Notes
1	10/01/2023	Civil Work - Demolition	1	LOT	1,000,000.00	1,000,000.00	ubah notes

**SubTotal** 1,000,000.00

**Total** 1,000,000.00

Created By

Purchasing Supervisor

Approved By

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