



JL. Raya Babakan Madang KM 2.7
Pergudangan Kebon Jeruk II-G RT. 06/03
Kadumangu, Babakan Madang
Kab. Bogor - Jawa Barat 16811

Vendor

P.T. ALFAGOMA HYDRAULIC INDONESIA
JUL. RAYA PEMDA TIGARAKSA KM.4 KP.
MATAGARA, RT 003/RW.001, DS. MATAGARA -
KEC. TIGARAKSA - TANGERANG 15720
Contact Person : BPK. RICKY
Phone : +62 21 599 6363/61 , +62 21 5996297

Invoice To: JL. Raya Babakan Madang KM 2.7
Pergudangan Kebon Jeruk II-G RT. 06/03
Kadumanggu, Babakan Madang
Kab. Bogor - Jawa Barat 16811
Phone : 021-8796 1774
Attn : Accounting Dept.

Attn : Accounting Dept.
Email : Accounting.id@indodrill.com

Delivery To : PT. INDODRILL INDONESIA

Workshop Address

JL. Raya Babakan Madang KM 2.7
Pergudangan Kebon Jeruk II-G RT. 06/03
Kadumanggu, Babakan Madang
Kab. Bogor - Jawa Barat 16811
Telp : 021-87953156
Att : Logistic Dept

PURCHASE ORDER

PO NO. : 12884
Date : 7 May 2019
Terms of Payment : Net 30
Job. : WS
MR No : WS-0439

Delivery Date	: DDP
Currency	: 10 May 2019
	: IDR

No	Qty	Unit	Vendor PN	Accurate Code	Cost Code	Equipment ID	Description	Remarks	Unit Price	Amount
7	30	EA	H1222511-1212 00	WS. H1222511-121200	571.07.70		HFF-STD FS JIC-12-12 CR 32	PREPARE SIHAYO	46.200.00	1.386.000.00
8	15	EA	H1222511-1616 00	WS. H1222511-161600	571.07.70		HFF-STD FS JIC-16-16 CR 38	PREPARE SIHAYO	71.000.00	1.065.000.00

Important Notes:

1. Term & Condition applied to PTIL Regulation
2. Material shall be brand new and genuine from manufacture.
3. Refurbished or used material are not acceptable and will be rejected by PTIL.
4. Send your original invoice by mail, and copy by email for further process.
5. Enter this order in accordance with the prices, terms, delivery method, and specification listed above.
6. Please notify us immediately if you are unable to delivery as specified.
7. Send all correspondence to:

Mrs. Dena/Mr. Harry Andhiko
Jl. Raya Babakan Madang KM 2.7
Kadumangu Babakan Madang Bog
Email: logistic.id@indodrill.com/h.a
Phone: +62 (0) 21- 879 53 156

Maintenance / Logistic Mgr

Authorized By _____

Agreed & Accepted By *

Date: _____

Date: _____

Date: _____

Date: _____

Date:

SUB TOTAL :	Rp 5.914.000.00
PPN :	Rp 591.400.00
Disc Inv % :	0
TOTAL :	Rp 6.505.400.00