

PO ATTACHMENT

PO No : 1B00405.PO.18.10093-26.0401.020
End User : BP BERAU LTD
IME SO : 1B00405.PO.18.10093-26.0087
Date : 21-Feb-2019

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Item	Qty	UOM	P/N	Description	Unit (IDR)	Amount (IDR)
1	32	Ea	Certificate	Hydrotest Hose Assembly	666,700.00	21,334,400.00
					Subtotal	21,334,400.00

Total Amount of Purchase Order DAP (DELIVERED AT PLACE) - JAKARTA

IDR 21,334,400.00

(IDR Twenty One Million Three Hundred Thirty Four Thousand Four Hundred Only)

Signed By,
PT. IMECO INTER SARANA


BUYUNG H SUNARYO**DIRECTOR****P.T. IMECO INTER SARANA**

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