

**ATTENTION:**

Mr. Sutisna Nugraha
ALFAGOMMA HYDRAULIC INDONESIA
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INVOICE TO:

CV. SVASTI MAHARDIKA / NPWP 02.835.414.0-001.000
JL GALUR SARI X NO. 143
UTAN KAYU SELATAN,
JAKARTA TIMUR 13120
INDONESIA

PURCHASE ORDER

005/I/SM/2019
ORDER DATE : 25 January 2019
PAYMENT TERM : 100% BEFORE DELIVERY
DELIVERY TIME : 22 MARCH 2019

QUOTATION REFF
01005-Q-AGID-XI-218

DELIVERY ADDRESS:

CV. SVASTI MAHARDIKA / NPWP 02.835.414.0-001.000
JL GALUR SARI X NO. 143
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INDONESIA

NO.	DESCRIPTION	QUANTITY	UNIT PRICE (IDR)	TOTAL PRICE (IDR)
1	HOSE: OIL RESISTANCE SYNTHETIC HOSE RUBBER * SIZE: 1/2" ID * WORKING PRESSURE: 6000 PSI * CONNECTION: 1/2" MALE (THREAD 3/4"-16) X 1/2 FEMALE SWIVEL (THREAD 3/4"-16) * LENGTH: 20 MTR/ROLL * TYPE: ALFABIOTECH 6000 MINETUFF * MANUFACTURER: ALFAGOMMA DOCUMENTS INCLUDED: * WARRANTY * COO / COC / MANUFACTURER'S CERTIFICATES	2 SET	5.221.200	10.442.400
			AMOUNT	10.442.400,00
			VAT	1.044.240,00
			TOTAL AMOUNT	11.486.640,00

CV. SVASTI MAHARDIKA


POPY SAVITRI

Please sign below and return acknowledgement
of this purchase order

ALFAGOMMA HYDRAULIC INDONESIA





NPWP
NAMA
ALAMAT

02.835.414.0-001.000
CV. SVASTI MAHARDIKA

JALAN	JL. GALUR SARI X
BLOK	NOMOR 143 RT 016 RW 001
KELURAHAN	UTAN KAYU SELATAN
KECAMATAN	MATRAMAN
KOTA/KABUPATEN	JAKARTA TIMUR
PROPINSI	DKI JAKARTA
KODE POS	13120
NOMOR TELEPON	+62 21 8503782

