



PT. INDODRILL INDONESIA

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

Vendor

PT. ALFAGOMA HYDRAULIC INDONESIA
JL. 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
Email : info@alfagoma.com

Invoice To:
JL. Raya Babakan Madang KM 2.7
Perdagangan Kebon Jeruk II-G RT. 06/03
Kadumangu, Babakan Madang
Kab. Bogor - Jawa Barat 16811
Phone : 021-8796 1774
Attn : Accounting Dept.
Email : Accounting.id@indodrill.com

Delivery To: PT. INDODRILL INDONESIA
Workshop Address
JL. Raya Babakan Madang KM 2.7
Perdagangan Kebon Jeruk II-G RT. 06/03
Kadumangu, Babakan Madang
Kab. Bogor - Jawa Barat 16811
Telp : 021-87963156
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 : 10 May 2019
Currency : IDR

No	Qty	Unit	Vendor PN	Accurate Code	Cost Code	Equipment ID	Description	Remarks	Unit Price	Amount
1	30	EA	H1200AD1-060 000	WS. H1200AD1-060000	571.07.70		HFF-STD NSK-AD1-06	PREPARE SIHAYO	15.600.00	468.000.00
2	20	EA	H1200AD1-080 000	WS. H1200AD1-080000	571.07.70		HFF-STD NSK-AD1-08	PREPARE SIHAYO	18.300.00	366.000.00
3	30	EA	H1200AD1-120 000	WS. H1200AD1-120000	571.07.70		HFF-STD NSK-AD1-12	PREPARE SIHAYO	27.800.00	834.000.00
4	15	EA	H1200AD1-160 000	WS. H1200AD1-160000	571.07.70		HFF-STD NSAD1-16	PREPARE SIHAYO	44.400.00	666.000.00
5	30	EA	H1222511-0606 00	WS. H1222511-060600	571.07.70		INSERT FEMALE JIC 3/8"	PREPARE SIHAYO	19.100.00	573.000.00
6	20	EA	H1222511-0808 00	WS. H1222511-080800	571.07.70		HFF-STD FS JIC- 08-08 CR 25	PREPARE SIHAYO	27.800.00	556.000.00