

Purchase Order

Johnson
A FAMILY COMPANY
PT JOHNSON HOME HYGIENE PRODUCTS

PT JOHNSON HOME HYGIENE PRODUCTS
ALLIANZ TOWER LANTAI 26
JI HR RASUNA SAID SUPERBLOK 2
JAKARTA 12980

Purchase Order Number: 5201029560
Issued: 26.11.2017

Supplier: 1419576
BINTANG MAS KARYA NUSANTARA PT
KEL JAKASAMURNA KEC BEKASI BARAT
Jl CENDANA XIX NO 1 RT 004 RW 06
BEKASI BARAT 17137

Bill To:
PT JOHNSON HOME HYGIENE PRODUCTS
ALLIANZ TOWER LANTAI 26
JI HR RASUNA SAID SUPERBLOK 2
JAKARTA 12980

Deliver To:
JHHP Pulogadung MFG Plant
PT Johnson Home Hygiene Products
Jl. Rawa Sumur No. 12
Kawasan Industri Pulogadung
Jakarta 13930

DDP: DELIVERED DUTY PAID

Payment Terms:
45 DAYS AFTER REC GOODS&INVOICE

Any discrepancy with the data of this P.O. should be informed ASAP, otherwise we will consider it formally accepted.

P.O. number must appear on all invoices and packing lists

| Item | Material/Description | Quantity | UoM | Del.Date | Price | Amount | Curr |
|------|----------------------|----------|-----|------------|-------------|-----------|------|
| 10 | | 1 | AU | 23.11.2017 | 7.302.299/1 | 7.302.299 | IDR |

SERVICE & PENGGANTIAN SUKU CADANG
Toyota Altis, service berkala & penggantian suku cadang.

| | | |
|-----------|-----------|-----|
| Sub-Total | 7.302.299 | IDR |
| VAT | 730.230 | IDR |
| Total | 8.032.529 | IDR |

Any Supplier's failure to pick the rejected goods up until next delivery or 2(two) weeks from our notice, whichever is the earlier, the goods will be destroyed at Supplier's expense.

Disclaimer: E-signature is required and generated electronically

FM-PUR-002

Issue Date :10/10/2005

Revision :02

PT JOHNSON HOME HYGIENE PRODUCTS

Anna Dwianti BUYER

Phone Fax

Approved By: Taufan Muhammed 27.11.2017 01:55:53