

Purchase Order (PO)


No. 20027358 / ZMP

To : BINTANG MAS KARYA NUSANTARA, PT RUKO GRAND GALAXY CITY BLOK RSN 3 NO 50 JAKASETIA BEKASI SELATAN BEKASI SELATAN, 17147 Attn : Telp. : 021 8273142 Fax : 021 8273 2142	From : PT. WAVIN DUTA JAYA (Warehouse) JL. IMAM BONJOL KM.26 Jalan Raya Bekasi - Cikarang Cikarang Barat (d/h Cibitung) Attn : Purchasing Dept Telp. : 021-88333102 Fax : 021-88333108
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Notice : Please put number PO and RO at your Order

No.	Description Item	RO	Qty	UCM	Unit Price	Amount
1	JASA Melakukan pengerjaan perubahan inverter untuk mesin BE Auto Taiwan PVC	20039106	1.00	UT	3,550,000.00	3,550,000.00
2	PART Melakukan pengerjaan perubahan inverter untuk mesin BE Auto Taiwan PVC	20039106	1.00	UT	4,020,000.00	4,020,000.00
Alamat Invoice / Faktur Pajak :		Gross Amount				7,570,000.00
Gedung Alia Lt. 7		Disc.				0.00
Jl. M.I. Ridwan Rais No. 10-18 Gambir - Jakpus		Sub Total				7,570,000.00
NPWP : 01.002.211.9-073.000		PPH 10%				757,000.00
		TOTAL				8,327,000.00

Note :

Term of payment : Credit 30 hari	Delivery Time : 02/Oct/2017 Garansi : 0 Bulan	Currency : IDR
Please sign, stamp and return copy by fax Accepted by,	Jakarta, 26 July 2017 Order by, <i>[Signature]</i>	
Supplier	 BONIFACIUS S Head Purchasing	ANDRI SAPUTRA Purchasing Manager
	SARJUNI RAHMAT Direktur	Direktur

Tgl : 26 July 2017 16:58