

**PURCHASE ORDER (PO)**

No. 20034853 / ZMP

Date : 14 Mei 2019

<b>To</b> : BINTANG MAS KARYA NUSANTARA RUKO GRAND GALAXY CITY BLOK RSN 3 NO 50 JAKASETIA BEKASI SELATAN BEKASI SELATAN <b>Attn</b> : MUHAMMAD KAISAR <b>Telp</b> : 021 8273142 <b>Fax</b> : 021 8273 2142	<b>To</b> : PT. WAHANA DUTA JAYA RUCIKA Jl. Imam Bonjol KM. 26 Jalan Raya Bekasi - Cikarang Cikarang Barat (d/b Cibitung) <b>Attn</b> : Purchasing Dept <b>Telp</b> : 021-88333102 <b>Fax</b> : 021-88333108
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Notice : Please put number PO and RO at your order

NO	DESCRIPTION ITEM	RO	QTY	UOM	UNIT PRICE	AMOUNT
1	JASA Melakukan perbaikan tangki cooler mixer henschel -	20053914	1.00000	UT	5,035,000.00	5,035,000.00
2	PART Melakukan perbaikan tangki cooler mixer henschel Delivery 14 Hari Kerja	20053914	1.00000	UT	27,906,250.00	27,906,250.00

<b>INVOICE ADDRESS / FAKTUR PAJAK :</b> Gedung Alia Lt.7 Jl. M.I. Ridwan Rais No. 10-18 Gambir, Jakarta Pusat NPWP : 01.002.211.9-073.000	Gross Amount 32,941,250.00 Disc 0 Sub Total 32,941,250.00 PPN 10% 3,294,125.00 <b>Total 36,235,375.00</b>
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Untuk PO yang terkena pemotongan PPh, Bukti potong PPh bisa diambil di Gedung Alia Lt. 4 Jl. M.I. Ridwan Rais No. 10-18 Gambir, Jakarta Pusat

Note : PART Melakukan perbaikan tangki cooler mixer henschel

TERM OF PAYMENT : Credit 30 hari	DELIVERY TIME : 17 Juni 2019 GARANSI : 0 Bulan	Currency : IDR
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<b>Approved by</b> Purchasing Dept. Head : 16 Mei 2019 Purchasing Manager : 17 Mei 2019 Plant & Technical Director : - Director : -
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**General term & conditions :**

1. The PO number must be written on the Delivery Order (Surat Jalan), Invoice & Packing List.
2. Bank account for payment must use company account, and be written on the invoice.
3. During delivery in Wahana Duta Jaya Rucika, vendor must obey all regulation applied in PT. Wahana Duta Jaya Rucika, including regulation for Safety, Health and Environment issued by Government.

This document is valid, published by PT. Wahana Duta Jaya Rucika electronically through the system and not requires stamped/signatures.