

Purchase Order

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

Purchase Order Number: 5201006503
Issued: 24.08.2017
Our reference no.: R0002284

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	26.08.2017	3.400.000/1	3.400.000	IDR
	M0101101						
	MECHANICAL DEVICES						
	1.MAIN POWER BMKN 4,0 Days						
	Rp 750.000 Rp 3.000.000						
	2.TRANSPORT 2 PERSON BMKN 0,1 Lot						
	Rp 400.000 Rp 400.000						
	TOTAL PRICE Rp 3.400.000						
Sub-Total						3.400.000	IDR
VAT						340.000	IDR
Total						3.740.000	IDR

Notes:
Man Power perbaikan lampu & BuildingQuo No
Quotation : QUO/SY/BMKN/17/0710

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: 1(one) signature is required and generated electronically

FM-PUR-002

Issue Date :10/10/2005

Revision :02

PT JOHNSON HOME HYGIENE PRODUCTS

Mona Novaliza BUYER

Phone Fax

Approved By: Taufan Muhammed 24.08.2017 11:04:12