

PURCHASE ORDER (PO)

No. 20035024 / ZMP

Date : 29 Mei 2019

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

Notice : Please put number PO and RO at your order

NO	DESCRIPTION ITEM	RO	QTY	UOM	UNIT PRICE	AMOUNT
1	JASA Melakukan perbaikan Frame VCU Monos Line 2 PE -	20053916	1.00000	UT	5,035,000.00	5,035,000.00
2	PART Melakukan perbaikan Frame VCU Monos Line 2 PE - delivery time: 1-2 weeks - payment terms: 30 hari setelah Invoice	20053916	1.00000	UT	41,562,500.00	41,562,500.00

INVOICE ADDRESS / FAKTUR PAJAK :Gedung Alia Lt.7
Jl. M.I. Ridwan Rais No. 10-18 Gambir, Jakarta Pusat

NPWP : 01.002.211.9-073.000

Gross Amount	46,597,500.00
Disc	0
Sub Total	46,597,500.00
PPN 10%	4,659,750.00
Total	51,257,250.00

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 Frame VCU Monos Line 2 PE

TERM OF PAYMENT : Credit 30 hari	DELIVERY TIME : 25 Juli 2019 GARANSI : 0 Bulan	Currency : IDR
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Approved by

Purchasing Dept. Head	: 11 Juni 2019
Purchasing Manager	: 11 Juni 2019
Plant & Technical Director	: -
Director	: -

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.