

PURCHASE ORDER

PO NO : P.165999

TO : 16825	Delivery To : EXEDY MANUFACTURING INDONESIA, PT
Vend. Name : HANA CITRA BUANA, CV	Delivery Date : Jan 4 2022 12:00AM
Attn :	Address : Jl. Permata V Lot EE3 Kawasan Industri
Address : Jl. Bhakti No. 79 Rt. 007/011 Kp. Tipar, Kel. Mekarsari Kec. Cimanggis. Depok	KIIC Karawang 41361 - Jawa Barat, Indonesia
Type : VEHICLE	Via : VEHICLE
Terms Of Payment : One Month After Received Invoice	Franco : TRUCKING
	Term Delivery : FRANCO

NO	ITEM CODE	NAME	QTY	UNIT	PRICE	AMOUNT
1	P01092504001Q999	INNER BOX	600		RP 5550	RP 3.330.000
2	P02092504001Q999	MASTER BOX	200		RP 7400	RP 1.480.000
TOTAL			800			RP 4.810.000

SPECIAL NOTES :

- If in 3 (three) working days since the PO received, no confirmation we consider agreeing.
- To streamline your company's bills, please attach documents as below:
 - Copy of Invoice (1 sheet)
 - Copy of Tax receipt (2 Sheets)

SUPPLIER Confirmed By,	PREPARE BY,	APPROV,
	HAMID ARIF	YUSUF SULAIMAN