

PT SAPTAINDRA SEJATI
Graha Saptaindra,
Jl. TB Simatupang Kav. 18 RT/RW 006/009,
Kel. Cilandak Barat, Kec. Cilandak
Jakarta Selatan 12430
Phone:62217693378, Fax:62217693381
001 909 611 4 091 000



PURCHASE ORDER
NO: 1011403468

Vendor

john.susanto@berkattechnica.com
PT BERKAT TECHNICA ABADI
JL. PAHLAWAN REVOLUSI KLENDER DUREN SAWIT
JAKARTA TIMUR 13470
Ph:+62 21 70470276/Fax:02186601668

Page : 1 of 3
PO Date : 23 September 2024
Quotation No. :
Agreement No. : 109/SIS/K/PCU/IV/2021-9000001486
PO Type : PO-Contractual
Revision : 0
Buyer Name :
Buyer E-mail :
MAT : BEX - Backlog Execution

Delivery Address

SIS-Mining SERA
District SERA,
Jl. Ahmad Yani RT 05/RW 02
Kel. Paringin Kota, Kab. Balangan. 12345

Invoice Address

Finance & Accounting Dept
PT SAPTAINDRA SEJATI
Graha Saptaindra,
Jl. TB Simatupang Kav. 18 RT/RW 006/009,
Jakarta Selatan 12430

Please Supply the following goods or service as per terms stated herein

Currency:IDR

QR	No.	Material/Service	Delivery Date	QTY	UoM	Storage Loc	MO Number	Unit Price	Item Disc	Total Price
	10	MA0069816905-AUG TAPERED ROLLER BEARING AUGER NEW V-VHS Service Level	23 September 2024	1	EA	MH01	2201222 944	547,200.0 0	0.00	547,200.00
	20	MA0079817005-AUG TAPERED ROLLER BEARING AUGER NEW V-VHS Service Level	23 September 2024	1	EA	MH01	2201222 944	1,165,650. 00	0.00	1,165,650.00
	30	MA0139977346-AUG SEAL RING AUGER NEW V-VHS Service Level	23 September 2024	1	EA	MH01	2201222 944	248,900.0 0	0.00	248,900.00

Sub Total : 1,961,750.00

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Discount :	0.00
Surcharge / Fee :	0.00
Freight :	0.00
Total Net :	1,961,750.00
VAT :	215,793.00
Total Amount Of Order :	2,177,543.00

Comment or Special Instruction

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Please Supply the following goods or service as per terms stated herein

Currency:IDR

Term & Condition
Payment Term : Within 90 Days Due net DP : 0.00 Inco Terms :

Prepared By/Date	Approve By/Date
SAP Background User/23 September 2024	

This Document has been approved electronically in the system, no sign required

1ADARO.SERVICEDESK@ADARO.COM