

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
00.190.961.1-409.100



PURCHASE ORDER
NO: 1011370105

Vendor

John Ho Susanto
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 : 21 August 2024
Quotation No. : 8000297973
Agreement No. :
PO Type : PO-Ad Hoc
Revision : 0
Buyer Name : YULIAN ANSHARIE
Buyer E-mail : ARIEDANA09@GMAIL.COM
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	MA0262508101/80-SACHS DISC CLUTCH SACHS NEW P-Purchase as Required	31 August 2024	1	EA	MH01	2201147652	25,000,00 0.00	0.00	25,000,000.00
	20	MA0262508101/80-SACHS DISC CLUTCH SACHS NEW P-Purchase as Required	31 August 2024	1	EA	MH01	2201147653	25,000,00 0.00	0.00	25,000,000.00
	30	MA0262508101/80-SACHS DISC CLUTCH SACHS NEW P-Purchase as Required	31 August 2024	1	EA	MH01	2201147654	25,000,00 0.00	0.00	25,000,000.00

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QR	No.	Material/Service	Delivery Date	QTY	UoM	Storage Loc	MO Number	Unit Price	Item Disc	Total Price
	40	MA0262508101/80-SACHS DISC CLUTCH SACHS NEW P-Purchase as Required	31 August 2024	1	EA	MH01	2201147655	25,000,00 0.00	0.00	25,000,000.00

Sub Total : 100,000,000.00
Discount : 0.00
Surcharge / Fee : 0.00
Freight : 0.00
Total Net : 100,000,000.00
VAT : 11,000,000.00
Total Amount Of Order : 111,000,000.00

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 45 Days Due net DP : 0.00 Inco Terms :

Prepared By/Date	Approve By/Date
YULIAN ANSHARIE/21 August 2024	PRABOWO GUNTUR BASUKI/21 August 2024

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

1ADARO.SERVICEDESK@ADARO.COM