

PT BANGUN DESA LOGISTINDO DISPOSISI PENGADAAN BARANG DAN JASA

Tan	ggal: 01-07-2021	No.: A-019681						
Div	isi : PROPERTY	Status: INTERNAL						
No	Keterangan	Unit Harga Satuan			Harga Satuan	Total		
1	1 Pembayaran Bejo Technik invoice			1	36,000,000.00	36,000,000.00		
3					D			
	E.							
		36,000,000.00						
Terl	bilang : Tiga Puluh Enam Juta Ru	piah						
Pem - ka	atan : Ibayaran atas : nopi hollo 44 cat atap zinclalum ang besi kanal C finishing cat							
Pem	bayaran ditransfer ke rek BCA 5490	099931 a	/n Begya Santo	osa.				
	,							
	Divisi PROPERTY Manager	Pivisi	Budgetii	ng	Controller	Direktur		
A	My Away 9	W)						



Quote QU0367

JI. Raya Kresek No. 43 Rt. 006 / 008 Semanan Cengkareng Jakarta Barat P:081511408225

Bill To: PT BDL Quote Date:

06/23/2021

Expires:

06/30/2021

Total: IDR47,300,000.00

Item	Description	Qty	Price	Total
Knpy	Kanopy, bahan holo 44 cat, atap Zinclalum	86.00	IDR425,000.00	IDR36,550,000.00
TLG	Talang besi kanal C finishing cat	86.00	IDR125,000.00	IDR10,750,000.00

36.000 600

Subtotal: IDR47,300,000.00

Total: IDR47,300,000.00

36.000 000

Nego siasi 165 tol ty 29/06/2021 Min -