



## Purchase Order

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SENTRAL SYSTEM CONSULTING  
MTH SQUARE LT. 3A NO. 2  
JL. LETNAN JEND. MT. HARYONO KAV. 10, CAWANG,  
JAKARTA TIMUR  
13330 ID

PT RNP TECHNOLOGIES INDONESIA  
41363 ID

Purchase Order No. : 92411010  
Bill-to Vendor No. : 20012  
Document Date : 11/11/2024  
Shipment Date : 07/12/2024  
Payment Terms : PROGRESSIVE  
Vendor Ref No. : -

Phone No. : -  
Home Page : -  
E-Mail : alertsapid@resinpts.com  
VAT Registration : -

No. / Description	Quantity	UoM	Unit Price	VAT	Amount
SERVICE. CONSULTATION FEE ISO 45001 AND 14001	1,00	package	IDR 75.000.000,00	VAT11	IDR 75.000.000,00
			Total IDR Excl. VAT		75.000.000,00
			11% VAT		8.250.000,00
			<b>Total IDR Incl. VAT</b>		<b>83.250.000,00</b>

### Comment

ISO 14001 and 45001 consultation Based On Purchase Request 92411010.

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Authorized Signature