

**PT. Pertamina Persero**

Jl. Medan Merdeka Timur No. 1A
Jakarta 10110
Telp : (021) 3815111, 3816111 (86 Saluran)
Fax : (021) 3633585, 3843882
Telex : 44152, 44302, 46549, 46552, 46554

**Purchase Order (PO)
Non - ADA****VENDOR**

RUMAH SAKIT DR OEN I
JL. BRIGJEN KATAMSO 55
SURAKARTA, 57128
Jawa Tengah, Indonesia

PO NUMBER / DATE :
4101071421 / 02.08.2021

REFERENCE / DATE
901049839 / 02.08.2021

VENDOR NUMBER
130888

VENDOR NPWP
01.139.890.6-526.000

SHIPPING TO :
YAKES Kantor Pusat

YAKES Kantor Pusat
Jakarta 00000

PAYMENT TO :
BANK CIMB NIAGA
JL URIP SUMAHARDJO NO 3-4
RK MESSEN
SURAKARTA
SOLO MESEN SQUARE
NIA-ID-SKT-5551
Account No. : 800166282100
Account Holder. : YAYASAN
KESEHATAN PANTI KOSALA

Delv. Time : 30 DAYS
DELIVERY DATE :

IMPORTANT

1. General Terms and Condition see Attachment

Terms of delivery :

Terms of payment : Within 6 days due net 0.000 % cash discount

Currency : IDR

Payment Method : Bank Transfer

Item	Material No	Mat Group	Quantity	Unit	Description	Price per unit	Value	Delivery Date
1		S99	1,000	AU		11.148.838	11.148.838	
1.1			1	AU	THE ITEM COVERS THE FOLLOWING SERVICES: - RS DR. OEN SURAKARTA (KANDANG SAPI SOLO)	11.148.838	11.148.838	

Remark :

BIAYA LAYANAN KESEHATAN PENSIUNAN PERTAMINA DI YAKES PERTAMINACOST CENTER : ZA020204G/L ACCOUNT : 6001007226

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PO NUMBER / DATE :

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Currency : IDR

Total Price in IDR 11.148.838

Total Net Value excl. Tax IDR 11.148.838

VAT in IDR 0

Total Net Value incl. Tax IDR 11.148.838

ELEVEN MILLION ONE HUNDRED FORTY-EIGHT THOUSAND EIGHT HUNDRED
THIRTY-EIGHT RUPIAH

We confirm our acceptance of this PO on the terms and conditions herein stated.

Signature : -

Name : -

Date : 02.08.2021

Approved By :
VP LAYANAN KESEHATAN

(DHIAN HANDRIAWAN M)