

Nomor LPBJ: EC01/ITCoreSystem/20240719/0001

Nomor QE: EC01/ITCoreSystem/20240719/0001/QE001

No	Article	Article Description	Remark	Cost Center	Order	GL	Asset	Qty	UoM	ECI head office			AKSARA CHANDRA			BALI UNICORN, PT		
										Satuan	Total	Remarks QA	Satuan	Total	Remarks QA	Satuan	Total	Remarks QA
0	ACRY POP A4	ACRYLIC POP A4	test	EC00000001	MATOS-C5	600001		12	PC	115,000	1,380,000	barang antik	12,000	144,000	remark 1	10,000	120,000	
0	ACRY JDWL HOMDEL	ACRYLIC JDWL HOMDEL	tetsy	EC00000030	ELANG-C4	600003		5	PC	4,500,000	22,500,000	barang Muahalll	15,000	75,000	remark2	15,000	75,000	
Total										23,880,000			219,000			195,000		
PPN 11%										238,800,000			21,900			19,500		
Grand Total										262,680,000			240,900			214,500		
Franco										jakarta			jakarta			Medan		
PKP / Non PKP										PKP			NON PKP			PKP		
Delivery Term										2024-07-27			2024-07-31			2024-07-31		
T.O.P										15 hari			14 hari			14 hari		
Contact Person										person			person			person		
Phone No.										08123671625			08123671287632			0834678237467		
Vendor yang dipilih oleh User										x								
Remark										remark ini boleh dicoba, ada perubahan			test tambah vendor			remark isi aja, ganti attachment		

Created by				Manager Procurement				Head Procurement				BOD Procurement			
DYAH PUSPITA SARI															
User	Manager User			Head User			BOD User			FA	Head FA			BOD FA	