

**Nomor LPBJ:** EC01/ITOperations/20240723/0002

**Nomor QE:** EC01/ITOperations/20240723/0002/QE001

No	Article	Article Description	Remark	Cost Center	Order	GL	Asset	Qty	UoM	AKSARA CHANDRA			ASA OUTDOOR PRODUCTION			BAKTI ARTHA REKSA SEJAHTERA, PT		
										Satuan	Total	Remarks QA	Satuan	Total	Remarks QA	Satuan	Total	Remarks QA
1	ATK	ALAT TULIS KANTOR	Pensil	EC00000001	IT-C5	610001		50	PC	5,000	250,000		4,500	225,000		4,000	200,000	
2	ATK	ALAT TULIS KANTOR	Buku	EC00000001	IT-C5	610001		50	PC	7,000	350,000		7,500	375,000		2,500	125,000	
3	PRINTER	PRINTER	printer pixma	EC00000001	HR-C3	610002		1	PC	25,000,000	25,000,000		2,550,000	2,550,000		2,300,000	2,300,000	
Total										25,600,000			3,150,000			2,625,000		
PPN 11%										0			0			262,500		
Grand Total										25,600,000			3,150,000			2,887,500		
Franco										jakarta			bekasi			depok		
PKP / Non PKP										PKP			NON PKP			PKP		
Delivery Term										2024-07-24			2024-07-24			2024-07-24		
T.O.P										14			14			14		
Contact Person										wista			huda			wenry		
Phone No.										0811222333			0837387438743			0283728744		
Vendor yang dipilih oleh User																x		
Remark																		

Created by	Manager Procurement		Head Procurement		BOD Procurement	
LENI PERTIWI	ARIF RAHMAN HAKIM		PANDU HARDIKA		LENNY SUSILAWATY JAMADI	
User	Manager User	Head User	BOD User	FA	Head FA	BOD FA
ANASTASSYA RIZKYTA	JOHNSON L TOBING	DAVID SABARNI AGUNG	WIRADI	FARIS FADHLILLAH	AHMAD RIFAI SYIROJUDDIN	WIRADI