

Nomor LPBJ: LECIT24001

Nomor QE: QECIT2409001

No	Article	Article Description	Remark	Cost Center	Order	GL	Asset	Qty	UoM	SUMBER ELECTRONIC			ADAB ALAM ELECTRONIC,PT			DONGBU DAEWOO ELECTRONICS		
										Satuan	Total	Remarks QA	Satuan	Total	Remarks QA	Satuan	Total	Remarks QA
1	PRINTER	PRINTER	Printer yang baru jangan seken				802739	1	PC	5,000,000	5,000,000		4,800,000	4,800,000		6,500,000	6,500,000	
Total										5,000,000			4,800,000			6,500,000		
PPN										550,000			528,000			715,000		
Grand Total										5,550,000			5,328,000			7,215,000		
Franco										jakarta			jakarta			jakarta		
PKP / Non PKP										PKP			PKP			PKP		
Delivery Term										2024-09-30			2024-09-30			2024-09-30		
T.O.P										30			30			45		
Contact Person										test			test			test		
Phone No.										test			test			test		
Vendor Terpilih													x					
Remark																		

Created by	Manager Procurement		Head Procurement		BOD Procurement	
LENI PERTIWI	FREDI ASMARA		LIE JUN SIN		LENNY SUSILAWATY JAMADI	
User	Manager User	Head User		BOD User	FA	Head FA
ANASTASSYA RIZKYTA	JOHNSON L TOBING	DAVID SABARNI AGUNG		WIRADI	FARIS FADHLILLAH	KUMALA RETNO MEGAWATI
						WIRADI