

PT SUMBER ALFARIA TRIJAYA Tbk

PURCHASE ORDER FORM / AUTO

Palet :

Supplier Name : CATUR SENTOSA ANUGERAH PT [BZ01.C.0487.3.E]

Address : JL.DAAN MOGOT KM.14

Phone Number : 021 -50216777 Fax : 021 -6191168

Vehicle Number :

FPP Number : BZ01POH25011109

Order Date : 21-AUG-25

Delivery Date : 25-AUG-25

Hour Schedule : -, Door : 3

Process 21-AUG-25 Jam 00:00:00

Please deliver our ordered goods, such as the following details to DC SAT BANDUNG

JL. SOEKARNO HATTA N BANDUNG GEDE BAGE

#	PRODUCT NAME	Q_Crt	MIN_REC Q_PCS	PLU PRICE	CONT(C) POT A	KET NETT	LST	TOTAL	PLUB	QTYB	COSTB	POT B
# 1	NICE FAC TISSUE SOFT PACK 250S; BAG 8992759313529	18	27 B, 11 H -	1562102 12250	36 0.00%	12250	0	7.938.000	0	0	0	2.50%
# 2	PASEO FAC TISSUE SFT510PLY/250S; BAG 8993053121018	8	27 B, 11 H -	1638652 15225.2	40 0.00%	15225.2	0	4.872.064	0	0	0	2.50%
# 3	PASEO TISSUE TRAVEL U.SOFT 40S; BAG 8993053131246	8	27 B, 15 H -	4085172 4530.91	72 0.00%	4530.91	0	2.609.804	0	0	0	2.50%

INVOICE DISC : 0.00% 0.00%

TOTAL PURCHASE PRICE	:	15.419.868
TOTAL ITEM DISCOUNT	:	385.497
TOTAL INVOICE DISCOUNT	:	0(-)
TOTAL AFTER DISCOUNT	:	15.034.371
TOTAL BONUS	:	0
TOTAL LST	:	0
TOTAL VAT INPUT	:	1.653.781(+)
TOTAL INCLUDE VAT	:	16.688.152
TOTAL INVOICE	:	16.688.152

: Sudah ada print barcode externalnya.

T/T BCA AC. 1982347704 A/N CATUR SENTOSA ANUGERAH P

(AUTO)

(B2B Alfamart)

By Letter : Enambelas Juta Enamratus Delapanpuluh-delapan Ribu Seratus Limapuluh-dua

1. If PO is Expired do not deliver the goods, unless there are confirmation from supplier to SAT DC.
2. At the time of delivery please include FPP
3. Goods delivery only for one FPP Number if there is FPP