

**PT CHUTEX INTERNATIONAL INDONESIA**

Dukuh Menggungan RT 02 RW 10 Desa Telukan Kec.Grogol Kab. Sukoharjo,
Provinsi Jawa Tengah Kode Pos 57552, Jawa Tengah, 57552

PURCHASE ORDER

PO/AKTIVA/2025/II/0004

Tgl : 27/02/2025

Kepada : **PT. Harrisma Buwana Jaya**

Jl. C. Simanjuntak No.33-37, Terban, Kec. Gondokusuman, Kota Yogyakarta, Daerah
Istimewa Yogyakarta 55223, Telp: (0274) 520200

Tgl Pengiriman : 27/02/2025

Termin Pembayaran : 70% 30 Days

Down Payment : 30%

| NO | ITEM | JUMLAH | HARGA | TOTAL |
|---|---|--------|---------------|---------------|
| 1 | Lenovo LOQ 15IRX9-83DV00AHID Luna Grey (i7) | 1 | Rp 19.695.000 | Rp 19.695.000 |
| 2 | AIO 3 22IAP7-2VID White (i5) | 3 | Rp 12.860.000 | Rp 38.580.000 |
| 3 | Office Home and Business 2024 POSA (one time purchased) | 4 | Rp 3.575.000 | Rp 14.300.000 |
| Discount | | | | Rp - |
| Subtotal | | | | Rp 72.575.000 |
| PPn | | | | Rp 7.983.250 |
| PPh | | | | Rp - |
| Total Amount IDR | | | | Rp 80.558.250 |
| Terbilang : Delapan Puluh Juta Lima Ratus Lima Puluh Delapan Ribu Dua Ratus Lima Puluh Rupiah | | | | |

Catatan :

Rekening Bank dan NPWP
PT Harrisma Buwana Jaya
NPWP : 01.599.312.4-541.000
1. Bank Mandiri Cab Sudirman
Nomor : 137.00.15000058
2. Bank BCA Cab Mangkubumi
Nomor : 126.058.3880

Prepared By,

Approved By,

Dimas Galang R
IT

Mr. Anthony
Vice President