

**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/III/0004

Tgl : 03/03/2025

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 : 03/03/2025

Termin Pembayaran : 70% 30 Days

Down Payment : 30%

NO	ITEM	JUMLAH	HARGA	TOTAL
1	Lenovo LOQ 15IRX9-83DV00AHID Luna Grey (i7) i7-13650HX/12GB/SSD 512GB/15.6"FHD 144Hz/RTX4050 6GB/Win 11 Pro /2 Yr ADP	1	Rp 19.695.000	Rp 19.695.000
2	Lenovo AIO 3 22IAP7-2VID White (i5) 8GB/SSD 512GB/21.5"FHD/Intel iris	3	Rp 12.860.000	Rp 38.580.000
3	Office Home and Business 2024 POSA (one time purchased)	5	Rp 3.575.000	Rp 17.875.000
4	MSI MAG Infinite E1 [9S6-B91121-032] i5-12400F/16GB/SSD 1TB/RTX3050	1	Rp 15.200.000	Rp 15.200.000
5	Lenovo L27m-30 27"FHD IPS	1	Rp 2.825.000	Rp 2.825.000
Discount				Rp -
Subtotal				Rp 94.175.000
PPn				Rp 10.359.250
PPh				Rp -
Total Amount IDR				Rp 104.534.250
#NAME?				

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,

Dimas Galang R

IT

Approved By,

Mr. Anthony
Vice President