

Purchase Order

CPA BTG

To : Shell Indonesia, PT	PO No. : 434/CPA-PO/VIII/2022
Attn : Bp. Sandy	PO Date : 29 August 2022
Telp : 021-804180101	Delivery Time : ASAP
Hp :	Currency : IDR
Email :	Term Of Payment : 45 Days
	Ref. ,

We have pleased submitting Purchase Order for this following items :

NO	Description	QTY		Unit Price	Amount
1	Corena S4 R 46_1*20L_A227	400	Ltr	106,000	42,400,000
2	Tellus S2 MX 100_1*209L_A227	8,360	Ltr	31,600	264,176,000
Bank Account :		Total			306,576,000
		Discount 0%			0
		DPP			306,576,000
		PPN 11%			33,723,360
		Grand Total			340,299,360
Please ship to the following address :		Prepared By,		Checked By,	Approved By,
Jl. Poros Manado - Bitung Desa Kauditan 2 Kec. Minahasa - Kab. Minahasa WH BITUNG					
		Elda Sampe		Herlina Sambo	Yessy Glory

NPWP	: 02. 629. 944. 6 - 722. 000
NAMA	: PT.CAHAYA PENGAJARAN ABADI
ALAMAT	: DAMAI BARU BALIKPAPAN SELATAN KOTA BALIKPAPAN KALIMANTAN TIMUR 76144