

PURCHASE ORDER

#003/PO/GCG/CAPEX/202503

PT MEDIA TEHNIK
JL.. LINTAS KAYUAGUNG - TALANG
SEPUCUK KM. 20 KEC. PEDAMARAN
KAB.OGAN KOMERING ILIR
KOTA ADMINISTRASI JAKARTA BARAT

PURCHASE REQUEST #001/PR/GCHO/CAPEX/202503

#	DESCRIPTION	QTY	UNIT PRICE	TOTAL
1	BAUT DAN NUT S/S 5/8 X 2.5 INCH	20	1,400	28,000

TERMS AND CONDITIONS

- PURCHASE ORDER RELEASE DATE: 07-03-2025
- DELIVERY DATE: 07-03-2025
- CURRENCY: IDR
- TERM OF PAYMENT: CASH PAYMENT / BANK TRANSFER
- RECEIVING LOCATIONS: KANTOR CMSPALEMBAANG
- NOTE:

SUBTOTAL:	28,000
DISCOUNT:	0
SHIPPING COST:	0
VAT (11%):	3,080
GRAND TOTAL:	31,080

APPROVED BY



ABDULLAH RAIS