

ORDER PEMBELIAN

#002/PO/GCG/CAPEX/202505

PT. ALFINA AC MOBILE

JL. PAHLAWAN REVOLUSI NO.8 2, RT.2/
RW.4, PD. BAMBU, KEC. DUREN SAWIT,
KOTA
ALDI
08118730954
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PERMINTAAN PEMBELIAN #001/PR/GCHO/CAPEX/202504

#	DESKRIPSI	JUMLAH	HARGA SATUAN	TOTAL
1	SEPEDA MOTOR YAMAHA N-MAX	1	25,000,000	25,000,000

SYARAT DAN KETENTUAN

- TANGGAL RILIS PESANAN PEMBELIAN: 12-05-2025
 - TANGGAL PENGIRIMAN: 12-05-2025
 - MATA UANG: IDR
 - SYARAT PEMBAYARAN: 40% DOWN PAYMENT, 50% AFTER GOODS ARE RECEIVED ON SITE, AND 10% WITHIN 30 DAYS AFTER THE COMPLETE INVOICE IS RECEIVED.
 - LOKASI PENERIMAAN: KANTOR CMS PALEMBANG
 - CATATAN:
- SUBTOTAL: 25,000,000
DISKON: 0
BIAYA TAMBAHAN: 0
PPN (11%): 2,750,000
GRAND TOTAL: 27,750,000

DISETUJUI OLEH



ABDULLAH RAIS