

PURCHASE ORDER

#002/PO/GCG/OPEX/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/OPEX/202503

#	DESCRIPTION	QTY	UNIT PRICE	TOTAL
1	LAPTOP LENOVO	1	6,000,000	6,000,000

TERMS AND CONDITIONS

- PURCHASE ORDER RELEASE DATE: 12-03-2025
- DELIVERY DATE: 12-03-2025
- CURRENCY: IDR
- TERM OF PAYMENT: CASH PAYMENT / BANK TRANSFER
- RECEIVING LOCATIONS: KANTOR CMSPALEMBAANG
- NOTE:

SUBTOTAL:	6,000,000
DISCOUNT:	0
SHIPPING COST:	0
VAT (11%):	660,000
GRAND TOTAL:	6,660,000

APPROVED BY



ABDULLAH RAIS