

# 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 CMSPALEMBANG
- NOTE:

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

APPROVED BY



ABDULLAH RAIS