

# PURCHASE ORDER

#003/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 #002/PR/GCHO/OPEX/202503

#	DESCRIPTION	QTY	UNIT PRICE	TOTAL
1	NPK 15.15.6.4	500	9,000	4,500,000

TERMS AND CONDITIONS

- PURCHASE ORDER RELEASE DATE: 11-03-2025
- DELIVERY DATE: 11-03-2025
- CURRENCY: IDR
- TERM OF PAYMENT: CASH PAYMENT / BANK TRANSFER
- RECEIVING LOCATIONS: KANTOR CMSPALEMBAANG
- NOTE:

SUBTOTAL:	4,500,000
DISCOUNT:	0
SHIPPING COST:	0
VAT (11%):	495,000
GRAND TOTAL:	4,995,000

APPROVED BY



ABDULLAH RAIS