

PURCHASE ORDER

#001/PO/GCG/OPEX/202503

PT. CUPATU JAYA
BEJI TIMUR
DEPOK
FIAN
123456
fiankadelic@yahoo.com

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

#	DESCRIPTION	QTY	UNIT PRICE	TOTAL
1	LAPTOP LENOVO	1	6,500,000	6,500,000

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 CMSPALEMBANG
- NOTE:

SUBTOTAL: 6,500,000
DISCOUNT: 0
SHIPPING COST: 0
VAT (11%): 715,000
GRAND TOTAL: 7,215,000

APPROVED BY



ABDULLAH RAIS