

PURCHASE ORDER

#001/PO/GCG/OPEX/202503

PT. CUPATU JAYA
BEJI TIMUR
DEPOK
FIAN
123456
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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 CMSPALEMBAANG
- NOTE:

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

APPROVED BY



ABDULLAH RAIS