

ORDER PEMBELIAN

#002/PO/GCG/CAPEX/202505

PT. ALFINA AC MOBILE
JL. PAHLAWAN REVOLUSI NO.8 2, RT.2/
RW.4, PD. BAMBU, KEC. DUREN SAWIT,
KOTA
ALDI
08118730954
aldi_setiawan@gmail.com

PERMINTAAN PEMBELIAN #001/PR/GCHO/CAPEX/202504

#	DESKRIPSI	JUMLAH	HARGA SATUAN	TOTAL
1	SEPEDA MOTOR YAMAHA N-MAX	1	25,000,000	25,000,000

SYARAT DAN KETENTUAN

- TANGGAL RILIS PESANAN PEMBELIAN: 12-05-2025
- TANGGAL PENGIRIMAN: 12-05-2025
- MATA UANG: IDR
- SYARAT PEMBAYARAN: 40% DOWN PAYMENT, 50% AFTER GOODS ARE RECEIVED ON SITE, AND 10% WITHIN 30 DAYS AFTER THE COMPLETE INVOICE IS RECEIVED.
- LOKASI PENERIMAAN: KANTOR CMS PALEMBANG
- CATATAN:

SUBTOTAL:	25,000,000
DISKON:	0
BIAYA TAMBAHAN:	0
PPN (11%):	2,750,000
GRAND TOTAL:	27,750,000

DISETUJUI OLEH



ABDULLAH RAIS