

# PURCHASE ORDER

#004/PO/GCG/OPEX/202503

PT. CUPATU JAYA  
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FIAN  
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PURCHASE REQUEST #002/PR/GCHO/OPEX/202503

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

TERMS AND CONDITIONS

- PURCHASE ORDER RELEASE DATE: 15-03-2025
- DELIVERY DATE: 15-03-2025
- CURRENCY: IDR
- TERM OF PAYMENT: CASH PAYMENT / BANK TRANSFER
- RECEIVING LOCATIONS: KANTOR CMSPALEMBAANG
- NOTE:

SUBTOTAL:	500,000
DISCOUNT:	0
SHIPPING COST:	0
VAT (11%):	55,000
GRAND TOTAL:	555,000

APPROVED BY



ABDULLAH RAIS