

# 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 CMSPALEMBANG
- NOTE:

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

APPROVED BY



ABDULLAH RAIS