

## **PURCHASE ORDER**

**No : PO000110**

PLEASE REFER TO ABOVE NUMBER WHEN SUBMITTING INVOICE

**Date : 13 February 2013**

**Your Reference No :**

**Company : SAMPLE (PTE) LTD**  
**Address : ROBIN ROAD NO.23**  
**Ph/Fax : 65-6863-3422/65-6298-33422**  
**Contact : ONG LEE**

**Bill to : PT. SAMPLE ARTHA**  
**Address : Jl.RS. Fatmawati No.5**  
**Jakarta Selatan 13340, Indonesia**  
**Phone/Fax : +62-21 8723 7127 / 8734 7353**  
**Contact : SRI SUNDARI**

**Currency : SGD**

| No  | Item description / Part Number |                 | Qty  | UOM | Unit Price   | Line Total    |
|---|--------------------------------|-----------------|------|-----|--------------|---------------|
| 1   | 02-1234                        | SAMPLE BARANG 1 | 2.00 | Pcs | 79.65        | 159.30        |
| 2   | 02-6772                        | SAMPLE BARANG 3 | 2.00 | Pcs | 21.95        | 43.90         |
| 3   | A04-3345                       | SAMPLE BARANG 2 | 2.00 | Pcs | 62.40        | 124.80        |
| SAY : Tiga Ratus Dua Puluh Delapan Singapore Dollar<br>Koma Sembilan Ratus Sembilan Puluh Delapan |                                |                 |      |     | Sub-Total    | 328.00        |
|   |                                |                 |      |     | VAT 10%      | 0.00          |
|   |                                |                 |      |     | <b>TOTAL</b> | <b>328.00</b> |

**Note :**

- ~ Semuan Pengiriman barang harus di sertakan Nota/Faktur dan Kwitansi
- ~ Barang akan kami kembalikan apabila tidak sesuai pesanan
- ~ Nomor Purchase Order ( PO ) harus di cantumkan dalam Nota/Faktur/Kwitansi
- ~ Bila pengiriman barang akan dilaksanakan secara bertahap,  
Setiap pengiriman barang harap disertakan photocopy Purchase Order (PO)

**Yours Faithfully,**

**DIMAS PRASETYO**

**Director**