

## PURCHASE ORDER

 No. 39/21/610

 To : **PT Graha Pena Jawa Pos**  
 Jl. Ahmad Yani No. 88  
 Surabaya 60234  
 Telp : 031-8287999  
 Fax 031-8291999

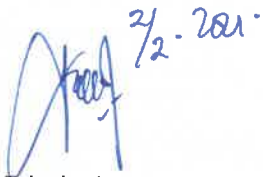
We are pleased to issue purchase order in accordance to our general terms of purchasing at [www.tuv.com/id/ptc](http://www.tuv.com/id/ptc) for the following items below:

DELIVERY Place/Time	DESCRIPTION GOODS / SERVICES	QTY		UNIT PRICE IDR	TOTAL VALUE IDR
<b>PT TUV Rheinland Ind.</b> Menara Karya building, 10th Fl Jl. HR. Rasuna Said Kav. 1-2 Block X-5 Jakarta 12950  Tel. 021-579 44 579 Fax. 021-579 44 575	<b>Sewa Ruang Kantor Lt. 17, R. 1706            (041/MRK/GPJP/XII/2020) 15 December 2020</b>				
	Biaya Sewa Ruang Periode : 01 June 2021 - 31 May 2022	12	43	145,079	74,860,764
	Service Charge Periode : 01 June 2021 - 31 May 2022	12	43	142,133	73,340,628
	<b>TOTAL VALUE</b>				<b>148,201,392</b>
	<b>PPN 10%</b>				<b>14,820,139</b>
	<b>Value</b>				<b>163,021,531</b>

**Note :**

- Please send all the invoice to:  
 PT TUV Rheinland Indonesia  
 Menara Karya Building 10th Floor  
 Jl. HR. Rasuna Said Kav.1-2, Block X-5, Jakarta 12950  
 Tel. 021-579 44 579; Fax. 021-579 44 575
- Kindly attached this form on the invoice
- Payment will be made by Bank Transfer to:

 PT TUV Rheinland Indonesia  
 Jakarta, 2021 January 29

**Prepared by,**
  
 Fahrulrazi  
 Procurement Manager  
 Date :

**Reviewed by,**
  
 Iwan Kurniawan  
 Local Finance Director  
 Date :

**Approved by,**
  
 Nyoman Susila  
 President Director  
 Date :