

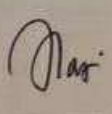

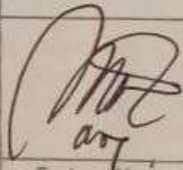

## PURCHASE REQUISITION

PR No. : R34220097  
 PR Date : 19 Sep 2022

Requisition Date : 9/30/2022

☐ : URGENT ☐ : NORMAL

No.	Item Code	Item / Item Description	Qty	Unit	Stock	Project	Remarks
1	NP-9995	Standard Fixed Bundle Jobstreet	1	Pak		( )	Paket Jobstreet untuk 1 tahun
2	NP-9996	NJP Resume Search Jobstreet	1	Pak		( )	

Requested by,		Checked			Approved by,		
			by WA				
Admin	Warehouse	Head of Dept.	Engineering***	SCM	Factory Mgr	Cost Control	Director**

## Notes :

1. Untuk pembelian barang yang memiliki nilai nominal < 5 Jt, Approval PR akan diajukan s/d Factory Manager
2. Untuk pembelian barang yang memiliki nilai nominal > 5 Jt, Approval PR akan diajukan s/d Director\*\*
3. Tanda tangan PR oleh Engineering berlaku untuk pembelian accessories non-FRP berdasarkan project\*\*\*

Bill To:  
Cheisya Ghina  
**PT ORI Polytec Composites**  
Jl. Akasia II Blok A9 No.3 Delta Silicon Industrial Park  
Kawasan Lippo Cikarang  
Bekasi 17340  
Jawa Barat Indonesia  
NPWP: 01.081.598.3-431.000  
Tel: 62-21-8972193  
Fax: 62-21-8972192  
Email: chesyaghina@ori.co.id

Customer Account : **PT ORI Polytec Composites**  
Invoice : IDJKINV/220177111  
Invoice Date : 15 Sep 2022  
Account Manager : Alberta Soetopo  
Payment Term : 30 days upon invoice  
PO :  
SA :  
Payment Mode :  
Reference :  
Receipt No. :  
Printed By : @ 16 Sep 2022 02:00 AM  
Internal Code : C1 - I

No	Order Description	Qty	Unit Price (IDR)	Amount (IDR)
1	Standard Fixed Bundle - 50 Branded (45 Branded 5 Premium)/Corp			
	* Job Posting (15 Sep 2022 To 15 Sep 2023)	45	251,100.00	11,299,500.00
	* ReAlert for low response ad (15 Sep 2022 To 15 Sep 2023)	50	Bundled	0.00
	* Premium Ad (15 Sep 2022 To 15 Sep 2023)	5	526,760.00	2,633,800.00
	* Branding (15 Sep 2022 To 15 Sep 2023)	45	63,000.00	2,835,000.00
2	NJP Resume Search - 5 Credits			
	* JobStreet Resume Bank Request (15 Sep 2022 To 15 Dec 2022)	5	93,200.00	466,000.00
<b>Sub Total :</b>				17,234,300.00
<b>Pajak Pertambahan Nilai (PPN) (17,234,300.00*11.00%) :</b>				1,895,773.00
<b>Total Amount Payable :</b>				<b>19,130,073.00</b>

Payments made after the due date shall bear interest at the rate of 1.5% per month until paid in full. In the event of any failure by the customer to make payment, the customer shall be responsible for all reasonable expenses (including attorney's fees) incurred by PT JobStreet Indonesia in collecting such amounts. PT JobStreet Indonesia reserves the right to withhold delivery of such services until current and past invoices have been paid in full.

For the detailed terms, please refer to the Terms Of Use on our website, [http://id.jobstreet.com/aboutus/terms\\_use.htm](http://id.jobstreet.com/aboutus/terms_use.htm)

Payments:

If payment is by direct credit or transfer to our bank account, please write your Invoice number and Company Name on the bank-in slip and email to [payment-id@jobstreet.com](mailto:payment-id@jobstreet.com) for payment confirmation.

Our bank account details as follow:  
Virtual Account Name : **PT JOBSTREET INDONESIA**  
Virtual Account Number: **507320000006123**  
Bank Name : **BCA Bank - KCP Plaza Index**

Enjoy more perks and benefits by paying via Tokopedia using your order request number **IDJKINV/220177111** within 3 days from the next working day (WD+1) after your order is placed.

Please click on the following URL and login to your Tokopedia account: <https://www.tokopedia.com/tagihan/invoicing/jobstreet>



**Step 1:** Login to your Tokopedia account via computer / mobile device.  
**Step 2:** Select "Jobstreet" from the drop-down menu, and key in your Invoice number **IDJKINV/220177111**. Click "Pay".  
**Step 3:** Review your payment details, select discount / benefits (if applicable) then click "Pay".

If your Invoice number **IDJKINV/220177111** is unavailable for Tokopedia payment, please consult your Jobstreet Account Manager. Please note that Tokopedia payment method is unavailable for same day activation and/or limited offer promotional package(s).

For Companies entitled to withhold WHT art 23 and has made full payment, please follow the steps outlined below within 1 month from the date of payment to claim for the 2% refund:

- Email [payment-id@jobstreet.com](mailto:payment-id@jobstreet.com) with the subject line "[REFUND WHT23] – Invoice Number" (example: [REFUND WHT23] – IDJKINV/220177111)
- Attach the following required (mandatory) documents:
  - Original E-BUPOT WHT art 23 (with barcode inside);
  - Header/cover company bank statement bearing information such as complete beneficiary name, bank name, branch name, and beneficiary account number;
  - (If applicable) Letter of authority if beneficiary bank account detail is different from the previously provided Company bank account.

Tax Information:

NPWP Address : Gedung Prudential Tower, LT 15, Jalan Jend. Sudirman Kav 79, Setiabudi, Jakarta Selatan, DKI Jakarta Raya 12910.  
NPWP No : 02.492.347.6-018.000

**NOTE:** This is a computer-generated invoice. No signature is needed.

**PT Jobstreet Indonesia (09.03.1.61.77306)**

NPWP Number: 02.492.347.6-018.000

Prudential Tower, 15th Floor Jl. Jend Sudirman Kav. 79 Jakarta 12910 Jakarta Raya Indonesia Tel: 62-21-80825888 Fax: 62-21-57957711/57957722

Ruko Jalan Kombes M.Duryat No. 14-16 Blok B-18 Lt.3 Surabaya 60271 Jawa Timur Indonesia Tel: 62-31-5347390 Fax: 62-21-5700152

Jl. Cinde Barat No. 1 Semarang 50256 Jawa Tengah Indonesia Tel: 62-811-2753876 Fax: 62-21-5700152

Jl. Sam Ratulangi No.7 Komplek Rukan Ratulangi Blok C12-13 Makassar 90113 Sulawesi Selatan Indonesia Tel: 62-821-14771878 Fax: 62-411-850913

Kompleks Dewata Centro A 05, 2nd floor, Jl. Teuku Umar No.220, Denpasar-Bali-Indonesia Bali 80113 Bali Indonesia Tel: 62-811-399738 Fax: 62-21-5700152