

PURCHASE ORDER

Date	:	10 March 2021
No.PO	:	JKT/SPO/2103/00062
No.PR	:	JKT/PRB/2103/00068
Target Receiving Date	:	10 March 2021

To :
IFORTE SOLUSI INFOTEK

SHIP TO:

PT. Hipernet Indodata
Jl. Makaliwe Raya No.24-24A,
Grogol Petamburan, Jakarta - 11450
NPWP : 02.485.008.3-036.000
Up. Toni Lie
Phone 021 29393939

UP :
Phone :
Fax:

No.	Description	Qty	Unit Price	Total
1.	Biaya Bandwith Intercity -	1	40,000,000.00	40,000,000.00
SUBTOTAL:				40,000,000.00
DISCOUNT:				0.00
VAT TAX (10%):				4,000,000.00
TOTAL:				43,200,000.00

Other Comment or Special Instructions
upgrade intercity semarang 3Gb

Authorized By



Toni Lie