

PURCHASE ORDER

PT. KOMATSU MARKETING AND SUPPORT INDONESIA (KMSI)

JL. RAYA BEKASI KM. 22, CAKUNG 13910
 JAKARTA TIMUR, INDONESIA
 PHONE: +62-21-460 4290, FAX: +62-21-460 5934

PO. NUMBER : 4107941	PAYMENT TERMS : RE
PO. DATE : 20190920	DELIVERY TERMS : KMSI
MARKING CODE : BJM	PACKING CODE : KMSI
STOCK POINT : C100	CURRENCY : IDR
REMARKS : IPPSEO20092019 Sukri Aziz	
SUPPLIER NO. : 2552	DELIVER TO : PT KOMATSU MARKETING AND SUPPORT INDONESIA
SUPPLIER NAME : UCHIMURA INDONESIA PT	JL. GUBERNUR SOEBARJO KM. 14
ADDRESS : UCHIMURA INDONESIA PT	BANJARMASIN SELATAN
TEMAS LINE BUILDING 3RD FLOOR	KALSEL 70652 ATTN: SUDARNO
JL YOS SUDARSO KAV. 33 JAKARTA	INDONESIA
14350	

We hereby order the following from you and request delivery with documentation as noted number

ITEM NO.	PART NUMBER	ORG. PART NUMBER	PART NAME	QUANTITY	UNIT PRICE	AMOUNT(IDR)
1	09415-03614	09415-03614	CAP	6	6,266.00	37,596.00
					TOTAL	37,596.00

ACKNOWLEDGE BY,



(Dwi Kiswantoro)

APPROVED BY,



(Turisna Yudha)

