

FORM INSPEKSI MATERIAL PAPER (INPR) & (INIP)

No. Dokumen	:	FM-06—005-PP	Tanggal	:	03 Januari 2018
Revisi	:	01	Halaman	:	1

Spesifikasi	: Prest Paper 0.50 x 15 mm	Tgl. Inspeksi	: 20. 4. 2019
Kode Material	:	Jumlah Datang	: 10
Supplier	: PT. METRON	Jumlah Sampel	: 2.
No. PO	: MAPI. 00174 / PO. 040919		

[illegible]

Catatan :	
Status Lot :	
(cover & segitidak perlu)	
No. FIM :	
Melaporkan,	Mengetahui,
	
Inspektor	Spv. Inspektor

MAXIMA TRANSFORMER



a subsidiary of
DANA PENSIUN PT PLN (Persero)



www.maximatransformer.com

PT. MAXIMA DAYA INDONESIA

Jl. Raya Trawas KM 3.8, Pungging - Mojokerto 60176
Phone : +62 321 685 000
Fax : +62 321 685 001
E-mail : info@maximatransformer.com

PO Number :MDI 00174/PO-0419
PO Date :09-April, 2019
Purchaser :Maxima Daya Indonesia
Name :Rochma M
Phone :+62 321 685 0007
Fax :+62 321 685 0018
Email :rochma@maximatransformer.com

Vendor :PT. METSON POWER ASIA
Attn :
Address :Jl. Kenari II Blok G1B No. 11E Delta Silicon 5,
Cikarang, Jawa Barat
Phone :021-50500006
Fax :021-50500008
Email :agnesfunesa@yahoo.com
Reference :
Date :

#	Item	Quantity	Price	Discount	VAT	Sub Total
1	PRESSPAPER 0.50 x 15 mm	10 kg	IDR 59,000.00	0.00	10%	649,000.00
Sub Total:						649,000.00
Shipping:						0.00
Total:						649,000.00

Delivery Time :
Delivery Point :PT. Maxima Daya Indonesia Jl. Raya
Trawas KM 3.8 Punggi

Payment Terms :30 Days
Invoice Address :Maxima Daya Indonesia
Tax Registration
Number :31.583.202.2-602.000

Customer,

Maxima Daya Indonesia,

Rochma Mud Jayanah Eko Prihartanto

Document Number: FM-06-003-PP, Revision: 01, Date: 3 January 2018, Pages: 1

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PT. METSON POWER ASIA
Jl. Karet H Blok G18 No. 11E Delta Silicon 3, Lippo Cikarang
Bekasi 17580, Jawa Barat, Indonesia
Tel : +6221 49611555 Email : metsonpowerasia@gmail.com
ymail : sales@generasi.co.id

DELIVERY ORDER

Del To : PT. MAXIMA DAYA INDONESIA
Jl. Raya Transisi Km. 3,6
Rt. 057 Rw. 010 Kel. Bakargadung
Kec. Pungging Kab. Mojokerto
Jawa Timur
ATTN : Ibu Rochma
TEL : 0321-685-0007
FAX : 0321-685-0018

DO NO. : DO/MPA/19/0324

Date : 12/04/2019


Customer PO No. :
MDI 00174/PO-0419

Sales Order No. :

Code :

Somax 22/19
/04

Item No.	Description	Qty
1	PAPER 0.50 X 10 MM	10,00 Kg


22/19
/04
MAXIMA



For Store Use

Checked By: Jaka

Online Cdn Supr.

Nomor Kenderaan:

Tanggal / Jam
Tanda Terima

Customer Authorized Signature & Stamp

CUSTOMER'S SIGNATURE & CHOP

CUSTOMER COPY

AUTHORISED SIGNATURE