

No. Dokumen	:	FM-21-005-PP	Tanggal	:	03 Januari 2018
Revisi	:	01	Halaman	:	1

Spesifikasi	:	Puskar tambaga. AT. KAO.	Tgl. Inspeksi	:	27.1.2019.
Kode Material	:		Jumlah Datang	:	30
Supplier	:	PT. CLOVAL INFORMATION Indonesia.	Jumlah Sampel	:	5
No. PO	:	MDI. 00197 / PO. 0319.			

Cek Visual	
No.	Item yang diperiksa
	Jml. OK
	Jml. NO

Cek Pengukuran						Hasil	Keterangan Pengukuran
No.	A	B	C	D	E		
1.	4010	40	4			OK	A = P.
2.	4010	40	4			✓	B = L.
3.	4010	40	4			✓	C = T.
4.	4010	40	4			✓	D =
5.	4010	40	4			✓	E =
							F =

Catatan :

Status Lot :

NO. FIM :

(jika yang tidak perlu)

Malaporkan,	Mengetahui,
	
Inspektor	Spv. Inspektor

MAXIMA TRANSFORMER



a subsidiary of
DANA PENSIUN PT PLN (Persero)



PT. MAXIMA DAYA INDONESIA

Jl. Raya Trawas KM 3.8, Pungging - Mojokerto

Phone : +62 321 685 000

Fax : +62 321 685 001

E-mail : info@maximatransformer.com

www.maximatransformer.com

PO Number : MDI 00147/PO-0319
PO Date : 21-March, 2019
Purchaser : Maxima Daya Indonesia
Name : Rochma M
Phone : +62 321 685 0007
Fax : +62 321 685 0018
Email : ruchma@maximatransformer.com

Vendor : PT. GLOBAL CONTROMATION INDONESIA
Attn :
Address : Jl. Tanjung Sari No. 44 i, Surabaya, Jawa Timur
Phone : 031-60697494
Fax : 031-3575742
Email : salesky@globalcontromation
Reference :
Date :

#	Item	Quantity	Price	Discount	VAT	Sub Total
1	BUSBAR TEMBAGA 4T x 40	30 longer	IDR 626,181.82	0.00	10%	20,664,000.06
Sub Total:						20,664,000.06
Shipping:						0.00
Total:						20,664,000.06

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

Customer,

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

Maxima Daya Indonesia,

MAXIMA

Rochma Mud Jayantah Eko Pihartanto

(01 January, 1970)

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SURAT JALAN

KEMUNGKADIAN NO. 44 RT 001 RW 010
No. 44 RT 001 RW 010 TRITOLI 330142 WIS

Spade Y10

1 MAXIMA RAYA INXINILIA
RAYA TRAWAS KM 3.8 RT 057 RW 010 PUNGCONG
BUKURETU

Delivery No. 1001900
Date 25-03-2019
Delivery Type
Sales Order No. 1501903-001
Purchase Order No. 50000187/1501903-001
Police No.
Credit Term

Quantity	Unit	Item Name	Whs	Sub
10		10 DORTO 5TRIP TMBG 4X40MMX4M 1MA	01A	00000-1-00000

Sonax 27/4/03
Sonax 27/4/03
/03

Prinsip Rami	Kepala Kandang	Supir	OC	Penerima	Tanggal Kiri / Anotasi

2019 14:09:21 SLS 2041 Sonax

SONAX 2019 14:09:21 SLS 2041 Sonax

Notes: All goods are received in good conditions
Untuk Laporan Silahkan menghubungi Customer Care di No 1031 / 7457700