

## PT. GANSAR JAYA

## Contractor • Transportation • General Trading

Office : Jl. Sekarputih No. 470, Mojokerto 61316 - East Java Phone : +62 321 381802 - Fax : +62 321 326936

E-mail: info@gansarjaya.com

## **PURCHASE ORDER – ORDER PEMBELIAN**

This number must appear on all correspondence, shipment shipping	No.	Date – Tanggal :
document and invoice.		
Nomor ini harap ditulis pada semua dokumen dan korespondensi.	GSJ-XIX-PO-2045	27 MEI 2019

To : PT MAXIMA DAYA INDONESIA

Jl. Raya Trawas KM. 3,8 Mojokerto 61384

Jawa Timur

Ph. : +62 321 6850007. Fx. : +62 321 6850018.

Attn.: Bapak Eko Prihartanto

Inquiry No. : P.P. No.

<u>Delivery</u> : 16 JUNI 2019

Pengiriman

<u>Page</u> : 1 of 1

Halaman

This order is subject to the condition and listed below and other document attached herewith

Order ini terkait dengan syarat dan instruksi yang tercantum di bawah ini serta dokumen lain yang dilampirkan

No.	Item Description		Quantity	<u>Unit</u>	<u>Unit Price</u>	Total Amount
	Perincian Barang	ı	Jumlah	Satuan	Harga Satuan	Jumlah
					(IDR)	(IDR)
1.	Maintenance & overhaul Trafo 400 kVA Dyn5 1100k	⟨V/0.48kV	1	Lot	13.600.000	13.600.000
	Scope Pekerjaan :					
	a. Penggantian Gasket Bushing, Cover & Accessories		1	Lot		
	b. Purifikasi Oli Trafo Existing		800	Lot		
	c. Baking Oven		1	Ltr		
	d. Cleaning Outer Tank Trafo & Repainting		1	Lot		
	e. Cek & Function Tes Aksesoris Trafo		1	Lot		
	f. Tes Routine Trafo sesuai IEC 60076		1	Lot		
	g. Factory Test Report		1	Set		
	h. Warranty 6 month (as material replaced)		1	Set		
	i. Man Power & Services		1	Lot		
	g. withnes test as per IEC 60076		1	Lot		
	Excluded VAT 10%					
	Belum termasuk PPN 10%					
	Include Witholding tax (PPH) 2%					
	Termasuk PPH 2%					
Shipp	oing Term : Ex-Work Maxima	Origin of Shipment :	-		Total	
	: Pengiriman	Pelabuhan Muat			Julmah	13.600.00

Say : ######## Terbilang

Payment Terms : DP 30%, 70% Prior to Delivery

Cara Pembayaran

Confirmed by Supplier : PT Maxima Daya Indonesia

Disetujui oleh Supplier

Signature Tanda Tangan

Name : Bapak Eko Prihartanto

Nama

Gansar Kharismawan
Account Manager

NPWP

Invoice Address : PT. Gansar Jaya

: 02.297.293.9-602.000