



# 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

<i>This number must appear on all correspondence, shipment shipping document and invoice.</i> Nomor ini harap ditulis pada semua dokumen dan korespondensi.	No. <b>GSJ-XX-PO-2078</b>	Date – Tanggal : <b>2 NOVEMBER 2020</b>
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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.  
Delivery : 3 NOVEMBER 2020

Pengiriman  
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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
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No.	Item Description Perincian Barang	Quantity Jumlah	Unit Satuan	Unit Price Harga Satuan (IDR)	Total Amount Jumlah (IDR)
1.	Oven Busduct 6x4 jam	4	Set	1.400.000	5.600.000
2.	Insulation Resistance Test Busduct 6x (sudah termasuk wrapping & repacking busduct)  <u>Excluded VAT 10%</u> Belum termasuk PPN 10%  <u>Include Withholding tax (PPH) 2%</u> Termasuk PPH 2%	4	Set	600.000	2.400.000
<u>Shipping Term</u> : Ex-Work Maxima Syarat Pengiriman		<u>Origin of Shipment</u> : - Pelabuhan Muat		<u>Total</u> Jumlah	8.000.000

Say : # ##### #  
Terbilang

Payment Terms : 100% After Completion  
Cara Pembayaran

Invoice Address : PT. Gansar Jaya  
NPWP : 02.297.293.9-602.000

Confirmed by Supplier : **PT Maxima Daya Indonesia**  
Disetujui oleh Supplier

Signature :  
Tanda Tangan

Name : **Bapak Eko Prihartanto**  
Nama

PT. GANSAR JAYA

**Gansar Kharismawan**  
General Manager