



FORM INSPEKSI MATERIAL PAPER (INPR) & (INIP)

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

Spesifikasi	: Paper Paper 0.15 x 1000 mm	Tgl. Inspeksi	: 20-8-2019.
Kode Material	:	Jumlah Datang	: 4 Pak
Supplier	: P. PBM.	Jumlah Sampel	: 2.
No. PO	: MDL000139 / PO. 0815.		

[illegible]

Catatan :		Status Lot :	
		(core yang baik penuh)	
No. FIM :			
Melaporkan,	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 61384

Phone : +62 321 685 0007

Fax : +62 321 685 0018

E-mail : info@maximatransformer.com

www.maximatransformer.com

PO Number : MDI 00139/PO-0319
PO Date : 14 March, 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. 11B Delta Silicon 5,
Cikarang, Jawa Barat
Phone : +62-50500006
Fax : +62-50500008
Email : agnesfunesi@yahoo.com
Reference :
Date :

#	Item	Quantity	Price	Discount	VAT	Sub Total
1	PRESSPAPER 0.13mm x 1000mm	500 kg	IDR 30,000.00	0.00	10%	16,500,000.00
Sub Total:						16,500,000.00
Shipping:						0.00
Total:						16,500,000.00

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 Jayamah Eko Prihartanto

(01 January, 1970)

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PT. METSON POWER ASIA
Jl. Sawerij 91a-010 No. 112 Delle Wilan 1, Lippo Cikarang
Bekasi 17552, Jawa Barat, Indonesia
Telp: +6221-87011555 Email: metsonpowerasia@gmail.com
web: www.metsenpower.com

DELIVERY ORDER

Del To : **PT. MAXIMA DAYA INDONESIA**
Jl. Raya Trawas Km. 3,5
Rt. 057 Rw. 018 Kel. Bekargadung
Kec. Punggur Kab. Mojokerto
Jawa Timur
ATTN : Ibu Rochana
TEL : 0321-585-0007
FAX : 0321-585-0018

DO NO. : **DO/MPA/19/0272**

Date : **20/11/2019**

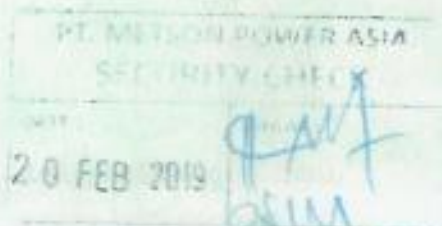
Customer PO No. :
MDI 00138/PO-0318

Subs Order No. :

Code :

Sonne 27/19
03

Item No.	Description	Qty
1	PRESSPAPER 0.13MM X 1000MM	505.00 Kg



Tanggal / Jam
Tanda Terima
MAXIMA
Customer Authorized Signature & Stamp

Elco SP 27/19
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