



FORM INSPEKSI MATERIAL AKSESORIS UMUM

| Cek Pengukuran | | | | | | | | | |
|---|------|-----|----|------|---|---|-------|---|--|
| No. | A | B | C | D | E | F | Hasil | | Keterangan Pengukuran: |
| | | | | | | | OK | NO | |
| 1. | 4000 | 100 | 10 | 4000 | | | | | A = 0 B = 0 C = 0 D = E = F = |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| Catatan : | | | | | | | | | |
| Status Lot : | | | | | | | | | |
| No. FIM : (coret yang tidak perlu) | | | | | | | | | |
| Melaporkan, | | | | | | | | Mengetahui, | |
|  | | | | | | | |  | |
| Inspektor | | | | | | | | Spv. Inspektor | |

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Rochima Mud Jayanah
Eko PrihartantoCustomer:
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
Maxima Daya Indonesia

| # | Item | Quantity | Price | Discount | VAT | Sub Total |
|---|----------------------------|----------|------------------|----------|-----|--------------|
| 1 | BUSBAR TEMBAGA 10T x 100mm | 1 tonjor | IDR 3,861,818.18 | 0.00 | 10% | 4,248,000.00 |
| | Sub Total: | | | | | 4,248,000.00 |
| | Shipping: | | | | | 0.00 |
| | Total: | | | | | 4,248,000.00 |

PO Number : MDI 00206/PO-0419
PO Date : 29-April, 2019
Purchaser : Maxima Daya Indonesia
Name : Rochima M
Phone : +62 321 685 0007
Fax : +62 321 685 0018
Email : rochima@maximatransformer.com

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

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a subsidiary of
DANA PENSUN PT PLN (Persero)MAXIMA
TRANSFORMER

PT MAXIMAA DAYA INDONESIA
JL. MAYA TRAWAS KM 3.8 RT.057 RW.016, PUNGGING
MUKOKERTO

Kepada Yth:

PT MAXIMAA DAYA INDONESIA
JL. MAYA TRAWAS KM 3.8 RT.057 RW.016, PUNGGING
MUKOKERTO

Delivery-No.
Date
Delivery Type
SalesOrder-No.
PurchaseOrder-No.
Police-No.
Credit Term

Remark

| No. | Quantity | Unit | Item Name | Whs | Sub |
|-----|----------|------|----------------------------|-----|---------------|
| 1 | 1.00 | BTG | STIRP TMBG 10X100MMX4M LMA | 01A | 00000-1-00000 |

EXPRESS



Pengetua
MUKOKERTO

Kepala Gudang
Sopir

Mantri Kaiti

ORIGINAL

Notes: All goods are received in good conditions

UNTUK KOMPAS SIJAHAN MENGUNUNG: Sutindo Customer Care 01 No 0031 7497700

30-04-2019 11:00:24 SLS-SMT: 80YU0261

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