

## PT. Salam Pacific Indonesia Lines

No. Dokumen	:	FM-SPIL-PR-01-02
Tanggal	:	27 Juni 2023
Revisi	:	01
Halaman	:	1 dari 1

## FORM PURCHASE ORDER

**PT. SALAM PACIFIC INDONESIA LINES** 

Telp: 031- Fax: 031-	< No. 51 F Surabaya -7497005 7497270						
			PURCHASE ORDER PO/006758/MM/YY				
SUPPLIER	:	:					
PHONE EMAIL PIC	: : :			BIL	LED TO	:	
BPS DESC (BPS) REF REF 2	:	TANGGAL DLV TERM PAYMENT CREATED NAME					
CATEGORY	:						
NO.	GOODS DESCRIPTION	DISC	PPN	QTY	UNIT PRICE	AMOUNT (RP)	DLV TIME
ATOT TOTA					TOTAL BRUTO TOTAL DISC TOTAL PPN GRAND TOTAL	: : : : RP	
·	REATED BY		VLEDGEMENT BY	,	APPROVED BY	ı	
CREATED BY		ACKNOV	WLEDGEMENI BY		APPROVED BY		
PURCHASING	LOGISTIC'S HEAD	(	GM FLEET		DIRECTOR	Print Date :	