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| **FORM PURCHASE ORDER** |
| |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | **PT. SALAM PACIFIC INDONESIA LINES**  Picture1 Jl. Kalianak No. 51 F Surabaya  Telp : 031-7497005  Fax : 031-7497270  **PURCHASE ORDER**  **PO/006758/MM/YY** | | | | | | | | | | | | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | **SUPPLIER** | : |  | DELIVER TO | : | |  |  |  |  |  | | PHONE | : |  |  |  | | EMAIL | : |  |  |  | | PIC | : |  | BILLED TO | : | | | | | | | | | | | | | | |  |  |  |  |  | | --- | --- | --- | --- | --- | | BPS | : |  | TANGGAL | : | | DESC (BPS) | : |  | DLV TERM | : | | REF | : |  | PAYMENT | : | | REF 2 | : |  | CREATED NAME | : | | CATEGORY | : |  |  |  | | | | | | | | | | | | | | **NO.** | **GOODS DESCRIPTION** | | **DISC** | **PPN** | **QTY** | | **UNIT PRICE** | **AMOUNT (RP)** | | **DLV TIME** | | 1 |  | |  |  |  | |  |  | |  | | **REMARK** | **:** | |  |  |  | |  |  | |  | | ## KIRIM KALIANAK |  | |  |  |  | |  |  | |  | |  |  | |  |  |  | | TOTAL BRUTO | : | |  | |  |  | |  |  |  | | TOTAL DISC | : | |  | |  |  | |  |  |  | | TOTAL PPN | : | |  | |  |  | |  |  |  | | **GRAND TOTAL** | **: RP** | |  | | PADA SAAT MENGIRIMKAN BARANG, HARAP MENYERAHKAN COPY PO  DAN COPY SURAT JALAN YANG DISERTAI NO PO KEPADA KAMI | | | | |  | |  |  | |  | | **CREATED BY** | | | **ACKNOWLEDGEMENT BY** | | | **APPROVED BY** | |  | | | |  | |  |  | | |  | |  | | | | **PURCHASING** | | **LOGISTIC’S HEAD** | **GM FLEET** | | | **DIRECTOR** | | Print Date | : | | |  |  | |  |  |  | |  |  | |  | |