owc	3) bt. eave	mindu agung								PUR/R018	
CERQ NO :			CAPITAL EXPENDITURE REQUISITION						Page 1 of 1		
CERQ-PRO/CN202SR/1901-0007 - 0			QUOTATION						PO ISSUANCE TARGET DATE :		
CERC	DATE	(	CUSTOMER PART NAM							04-Jan-2019	
CERQ DATE : 04-Jan-2019			INSULATOR HOOD  ASSET NAME:						PROJECT NAME :		
PREFERRED VENDOR :			MOLD, PRESS FORMING INSULATOR, INSULATOR HOOD						CN202SR DWA PROJECT NO:		
HEBEI CARBON-ELITE TRADING			The state of the s						CN202SR		
CO., LTD - HCT			ASSET NUMBER :						DWA BUDGET NO :		
MFG LEAD TIME :			18-PFI/MIN/SMI 009-X						19/BGT/GEN/PRO/002 - 0		
									DWA BUDGET ISSUE :		
DELIVERY TARGET DATE : 14-Jan-2019			ASSET TYPE :		DEDICATED						
PO NO. :		019	TANGIBLE INTANGIBLE						RATE: 14,569.00		
PO-PRO-1901-0007 - 0			ASSET OWNER : CUSTOMER			ASSET STRUCTURE NO :					
PO DATE. :			DWA			AGGET STRUCTURE NO.			CUSTOMER NAME : PT. SGMW MOTOR INDONESIA		
	04/01/20	)19 V	/EHICLE NAME :						1.001010	MOTOR INDONESIA	
NO	DESCRIPTIO		N OF GOODS / SERVICES			QTY UNIT		A CONTRACTOR	UNIT PRICE AMOUNT (USD) (USD)		
1		- MCHEFLM				100.00	kg		9.0000		
	CHEMICAL	EXPANDABLE GR	GRAPHITE, BLACK								
	-										
	-										
									1		
						1	DPP			900.0000	
						PPN (10%)				0.0000	
			PPh (2%) TOTAL							0.0000 <b>900.0000</b>	
				TERM OF PAYN	MENT		TOTAL			900.0000	
1 C	ACII COD							DATE	%	AMOUNT (USD)	
1 10	ASH - COD						0	4-Jan-2019	100	900.0000	
	*										
REMAR	KS: Untuk k	Keperluan engineering t	trial (T0, T1) Project Insulati	oor Heed							
		Trial M	esin foaming								
REQUES	STED BY :	CHECKED BY :		VERIFIED BY	:				APPRO	OVED BY :	
REQUESTER DEPT. DIVISION		DIVISION	PURCHASING CO				NCE	DIR., MF	G. OPS.	PRESIDENT	
APR HBA		LIDA	MANAGEMEN		"						
Ar	-	HBA								.	
AME : A	APR N	IAME : HBA	Rinaldi Dewananta	Aria Wibawa		Raha	rjo			NAME :	
ATE 01/0	04/2019	ATE: 01/04/2019	DATE:	DATE:	DAT			DATE:		DATE :	