

Jakarta, 22 November 2016

Ref : -

Company : Hospi Medik Indonesia, PT
Attn : Robby Ardyan
Address : Kirana Comercial Avenue Blok C2/1 Kelapa Gading - Jakarta Utara
Phone : (62 21) 2936 5368
Fax : (62 21) 2936 5369
Mobile : (62) 821 1721 9219
Email : robbv.ardyan@hospimedik.com

Here with we would like to order the item as below :

No.	Description	Code	Qty	Price	Disc	Total
1.	Bloodline HM	BLHM	280.00 Pcs	IDR 67.500,00	0 %	IDR 18.900.000,00
2.	AV Fistula HM 1"	AVHM1	280.00 Pcs	IDR 8.550,00	0 %	IDR 2.394.000,00
3.	AV Fistula HM 1 1/4"	AVHHM1	280.00 Pcs	IDR 8.550,00	0 %	IDR 2.394.000,00
4.	Part B HM/PL	BHM/PL	280.00 Galon 5 Liter	IDR 65.000,00	0 %	IDR 18.200.000,00
5.	Part A HM/PL	AHM/PL	280.00 Galon	IDR 70.000,00	0 %	IDR 19.600.000,00
Subtotal					IDR	61.488.000,00
Disc					IDR	9.223.200,00
TAD					IDR	52.264.800,00
VAT					IDR	5.226.480,00
TAT					IDR	57.491.280,00
DP					IDR	0,00
COST					IDR	0,00
TAC					IDR	57.491.280,00

Term and Conditions

POD : Franco KCC - Kalideres Jakarta
Delivery Condition : **21 Dec 2016** - No. 1 : 140 Pcs
- No. 2 : 140 Pcs
- No. 3 : 140 Pcs
- No. 4 : 140 Galon 5 Liter
- No. 5 : 140 Galon
11 Jan 2017 - No. 1 : 140 Pcs
- No. 2 : 140 Pcs
- No. 3 : 140 Pcs
- No. 4 : 140 Galon 5 Liter
- No. 5 : 140 Galon

Payment	: 30 days after received the invoice	Warranty	: -
Delivery To	: Raycare Kalideres	Validity	: 06 Dec 2016
Jl. Peta Selatan 6 AH Kalideres Jakarta Barat 11840, Kalideres Kota Jakarta Barat - Indonesia			

Issued By,

Approval By,

Accepted By,

Titik I ku I a'bi

Raymond

Robby Ardvan

Catatan :

- Tukar faktur hanya dapat dilakukan setiap hari SELASA pukul 08:00 s/d 17:00
- Pada saat tukar faktur harap membawa (Invoice, Faktur Pajak, Surat Jalan, dan Lembar PO)
- Jatuh tempo pembayaran tagihan terhitung mulai dari tanggal tukar faktur
- Tidak melayani proses tukar faktur diluar ketentuan di atas

Jl. Peta Selatan No.6, Kalideres
Telp. +6221 2943 0783 , Email. reg_ravena@yahoo.com
Jakarta Barat 11840 - INDONESIA