

Jakarta, 24 January 2017 Ref : -

Company : Prima Lestari, CV Attn : Raymondus Hermanto

Address : Jl. Raya Gunung Putri Kp. Momonot

Tlajung Udik, Gunung Putri, Kabupaten Bogor, Jawa Barat

Phone : 021-80182686

Fax :-

Mobile : +6281 6757 529

Email : yudihidayat65@yahoo.com

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

| No.      | Description                                    | Code   | Qty                  |     | Price     | Disc | Total                 |
|----------|--|--------|----------------------|-----|-----------|------|-----------------------|
| 1.       | Hemodialysis Concentrate Part A type DFAD      | DFAD   | 200.00 Galon 5 Liter | IDR | 30.000,00 | 0 %  | ID 6.000.000,00       |
| 2.       | Hemodialysis Concentrate Part B type DFB 8,4 % | HCPBDF | 600.00 Galon         | IDR | 17.000,00 | 0 %  | ID 10.200.000,00      |
| Subtotal |  |        |                      |     |           |      | ID 16.200.000,00      |
| Disc     |  |        |                      |     |           |      | ID 0,00               |
| TAD      |  |        |                      |     |           |      | ID<br>R 16.200.000,00 |
| VAT      |  |        |                      |     |           |      | ID 1.620.000,00       |
| TAT      |  |        |                      |     |           |      | ID 17.820.000,00      |
| DP       |  |        |                      |     |           |      | ID 0,00               |
| соѕт     |  |        |                      |     |           |      | ID 0,00               |
|          |  |        |                      |     |           | TAC  | ID 17.820.000,00      |

## **Term and Conditions**

POD : Franco KCC - Kalideres Jakarta

Delivery Condition : 27 January 2017

Payment : 30 days after received the invoice Warranty

Delivery To : Ravena Validity : **07 Feb 2017** 

Jl. Raya Peta Selatan 6 AH Kalideres Jakarta Barat 11840, Kalideres

Kota Jakarta Barat - Indonesia

Issued By, Approval By, Accepted By,

Nico Raymond Raymondus Hermanto

## 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

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