

Jakarta, 23 October 2017 Ref : -

Company : Usaha Karyatama Mandiri, PT

Attn : Bp. Wigan

Address : Komplek Ruko D' Best Blok B No. 39 Jl. RS Fatmawati No. 15

Phone : (62 21) 750 7672
Fax : (62 21) 750 7846
Mobile : (62) 811 162 174
Email : usaha.km@gmail.com

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

No.	Description	Code	C	Qty		Price	Disc		Total
1.	SANKRINA Tubing Sets	TSS	1200.00 Pd	cs I	IDR	40.000,00	0 %	IDR	48.000.000,00
2.	SANKRINA AVF	AVFS	4000.00 Pd	cs I	IDR	4.000,00	0 %	IDR	16.000.000,00
	Subtota						ubtotal	IDR	64.000.000,00
	Disc						Disc	IDR	0,00
TAD						IDR	64.000.000,00		
							VAT	IDR	6.400.000,00
							TAT	IDR	70.400.000,00
							DP	IDR	0,00
							COST	IDR	0,00
							TAC	IDR	70.400.000,00

Term and Conditions

POD : Franco KCC - Kalideres Jakarta

Delivery Condition : 02 November 2017

Payment : 45 days after received the invoice

Delivery To : Ravena Validity : **06 Nov 2017**

Jl. Peta Selatan 6 AH Kalideres Jakarta Barat 11840 (Klinik Raycare), Kalideres

Kota Jakarta Barat - Indonesia

Issued By,	Approval By,	Accepted By,		
Nico	Raymond	Bp. Wigan		

Catatan:

- 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

Warranty