Ref:-



Jakarta, 19 July 2017

Company : Anara Trisakti Medika, PT

Attn : Aspuri

Address : Jl. Pondok Kelapa Raya Komplek Ruko Taman pondok Kelapa Blok A No. 7

Pondok Kelapa, Duren Sawit, Kota Jakarta Timur, Dki Jakarta

Phone : -Fax : -

Mobile : (62) 8778 0964 197 Email : sales@anara.co.id

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

| No. | Description                   | Code | Qty        |     | Price     | Disc    |     | Total        |
|-----|-------------------------------|------|------------|-----|-----------|---------|-----|--------------|
| 1.  | Sarung Tangan "Protos" Size S | STP  | 100.00 Box | IDR | 36.364,00 | 0 %     | IDR | 3.636.364,00 |
|     |                               |      |            |     | S         | ubtotal | IDR | 3.636.364,00 |
|     |                               |      |            |     |           | Disc    | IDR | 0,00         |
| TAD |                               |      |            |     |           |         | IDR | 3.636.364,00 |
|     |                               |      |            |     |           | VAT     | IDR | 363.636,00   |
|     |                               |      |            |     |           | TAT     | IDR | 4.000.000,00 |
|     |                               |      |            |     |           | DP      | IDR | 0,00         |
|     |                               |      |            |     |           | COST    | IDR | 0,00         |
|     |                               |      |            |     |           | TAC     | IDR | 4.000.000,00 |

## **Term and Conditions**

POD : Franco KCC - Kalideres Jakarta

Delivery Condition : 19 July 2017

Payment : 30 days after received the invoice Warranty : -

Delivery To : Ravena Validity : **02 Aug 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 Aspuri

## 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