

Company: PT.SAPTA SARITAMA
 Attn :
 Address : TANGERANG SELATAN
 Phone : 082260300154
 Fax :-
 Mobile :-
 Email :-

Jakarta, 05 May 2017
 Ref : -

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

No.	Description	Code	Qty	Price	Disc	Total
1.	Sarung tangan size S	ST'S	100.00 Box	IDR 32.727,00	0 %	IDR 3.272.727,00
Subtotal						IDR 3.272.727,00
Disc						IDR 0,00
TAD						IDR 3.272.727,00
VAT						IDR 327.273,00
TAT						IDR 3.600.000,00
DP						IDR 0,00
COST						IDR 0,00
TAC						IDR 3.600.000,00

Term and Conditions

POD : Franco KCC - Kalideres Jakarta
 Delivery Condition : 09 May 2017
 Payment : 30 days after received the invoice
 Delivery To : Ravena
 Jl. Peta Selatan 6 AH Kalideres Jakarta Barat 11840 (Klinik Raycare), Kalideres
 Kota Jakarta Barat - Indonesia

Warranty : -
 Validity : **19 May 2017**

Issued By,

Approval By,

Accepted By,

Nico

Raymond

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