

Company : PT.Enseval  
 Attn : Danni  
 Address : Jl. Pulo Lentut No.10 Kawasan Industri  
 Rawa Terate, Cakung, Kota Jakarta Timur, Dki Jakarta  
 Phone : -  
 Fax : -  
 Mobile : 081298313260  
 Email : dany.alfahd@gmail.com

Jakarta, 05 September 2017  
 Ref : -

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

No.	Description	Code	Qty	Price	Disc	Total
1.	Dialyzer Purifieer	DPFER	100.00 Pcs	IDR 169.200,00	0 %	IDR 16.920.000,00
2.	Blood Line NKS	BLDNKS	250.00 Pcs	IDR 86.275,00	0 %	IDR 21.568.750,00
3.	Acid NKS (Part A)	ANKS	250.00 Galon 5 Liter	IDR 82.875,00	0 %	IDR 20.718.750,00
4.	Bicarbonate NKS (Part B)	BRNKS	250.00 Galon 5 Liter	IDR 70.975,00	0 %	IDR 17.743.750,00
5.	AV Fistula NKS 1"	AVNKS1	100.00 Pcs	IDR 12.150,00	0 %	IDR 1.215.000,00
Subtotal						IDR 78.166.250,00
Disc						IDR 0,00
<b>TAD</b>						<b>IDR 78.166.250,00</b>
VAT						IDR 7.816.625,00
<b>TAT</b>						<b>IDR 85.982.875,00</b>
<b>DP</b>						<b>IDR 0,00</b>
<b>COST</b>						<b>IDR 0,00</b>
<b>TAC</b>						<b>IDR 85.982.875,00</b>

## Term and Conditions

POD : Franco KCC - Kalideres Jakarta  
 Delivery Condition : 06 September 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 Sep 2017**

Issued By,

Approval By,

Accepted By,

Nico

Raymond

Danni

## 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