

Jakarta, 23 October 2017 Ref : -

Company: Muzamal Ventures Indonesia, PT

Attn :Aspuri

Address : Ruko Mega Grosir Cempaka Mas Blok I, 40 Jl. Letjen Suprapto No. 1 Jakarta Pusat

Phone :(62 21) 421 2894 Fax :(62 21) 421 2894 Mobile :(62) 877 8096 4197

Email :-

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

| No. | Description | Code | | Qty | | Price | Disc | | Total |
|------|-------------|-------|---------|-----|-----|----------|---------|--------------|--------------|
| 1. | Spuit 1 cc | SPT1 | 1200.00 | Pcs | IDR | 773,00 | 0 % | IDR | 927.273,00 |
| 2. | Spuit 10 cc | SPT10 | 1200.00 | Pcs | IDR | 1.200,00 | 0 % | IDR | 1.440.000,00 |
| | Subtota | | | | | | ubtotal | IDR | 2.367.273,00 |
| Disc | | | | | | | IDR | 0,00 | |
| TAD | | | | | | | IDR | 2.367.273,00 | |
| | | | | | | | VAT | IDR | 236.727,00 |
| TAT | | | | | | | IDR | 2.604.000,00 | |
| | | | | | | | DP | IDR | 0,00 |
| | | | | | | | COST | IDR | 0,00 |
| | | | | | | | TAC | IDR | 2.604.000,00 |

Term and Conditions

POD : Franco KCC - Kalideres Jakarta

Iccurd By

Delivery Condition : 25 October 2017

Payment : 30 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, | Арргоvаг ву, | Accepted by, |
|------------|--------------|--------------|
| | | |
| | | |
| | | |
| | | |
| Nico | Raymond | Aspuri |

Approval By

- 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

Accontad By