

Jakarta, 23 October 2017

Ref : -

Company : Putera Saka Anugerah, PT
 Attn : M. Chusnan
 Address : Jl. Perintis Kemerdekaan Blok XI No. 10
 Pulo Gadung, Pulo Gadung, Kota Jakarta Timur, Dki Jakarta
 Phone : (62 21) 470 6668
 Fax : (62 21) 4786 843
 Mobile : -
 Email : chusnan_hamka@yahoo.co.id

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

| No. | Description | Code | Qty | Price | Disc | Total |
|-------------|----------------|------|---------------|--------------|------|--------------------------|
| 1. | Nacl MJB 500ml | mjb | 4000.00 botol | IDR 5.700,00 | 0 % | IDR 22.800.000,00 |
| Subtotal | | | | | | IDR 22.800.000,00 |
| Disc | | | | | | IDR 0,00 |
| TAD | | | | | | IDR 22.800.000,00 |
| VAT | | | | | | IDR 2.280.000,00 |
| TAT | | | | | | IDR 25.080.000,00 |
| DP | | | | | | IDR 0,00 |
| COST | | | | | | IDR 0,00 |
| TAC | | | | | | IDR 25.080.000,00 |

Term and Conditions

POD : Franco KCC - Kalideres Jakarta
 Delivery Condition : 26 October 2017
 Payment : 21 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 : **06 Nov 2017**

Issued By,

Approval By,

Accepted By,

Nico

Raymond

M. Chusnan

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