

Jakarta, 23 December 2016

Ref : -

Company : Intisumber Hasil Sempurna, PT
 Attn : Aspuri
 Address : Ruko Bukit Gading Indah Blok TC No. 2-3 Jl. Bukit Raya Kelapa Gading
 Phone : (62 21) 2945 1014
 Fax : (62 21) 2945 1015
 Mobile : (62) 877 8096 4197
 Email : ihjkt@onemed.co.id

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

No.	Description	Code	Qty	Price	Disc	Total
1.	Kasa Hydrophyl 40 x 80	KH40	20.00 Rol	IDR 138.000,00	30 %	IDR 1.932.000,00
2.	Ultrafix	UTFX	25.00 Box	IDR 41.000,00	25 %	IDR 768.750,00
3.	Sarung Tangan "Maxter" S	23	70.00 box	IDR 49.000,00	30 %	IDR 2.401.000,00
4.	Sput 1 cc	SPT1	700.00 Pcs	IDR 650,00	25 %	IDR 341.250,00
5.	Sput 10 cc	SPT10	700.00 Pcs	IDR 980,00	25 %	IDR 514.500,00
6.	Povidone Iodine	54	4.00 pcs	IDR 66.000,00	25 %	IDR 198.000,00
Subtotal						IDR 6.155.500,00
Disc						IDR 0,00
TAD						IDR 6.155.500,00
VAT						IDR 615.550,00
TAT						IDR 6.771.050,00
DP						IDR 0,00
COST						IDR 0,00
TAC						IDR 6.771.050,00

Term and Conditions

POD : Franco KCC - Kalideres Jakarta
 Delivery Condition : 27 December 2016
 Payment : 14 days after received the invoice
 Delivery To : Ravena Indonesia
 Jl. Raya Peta Selatan 6 AH Kalideres Jakarta Barat 11840,
 - Indonesia

Warranty : -
 Validity : **06 Jan 2017**

Issued By,

Approval By,

Accepted By,

Nico

Raymond

Aspuri

Catatan :

- Tukar faktur hanya dapat dilakukan setiap hari SELASA pukul 08:00 s/d 17:00
- 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