

Jakarta, 14 September 2017

Ref:-

Company : Usaha Karyatama Mandiri, PT

Attn : Bp. Wigan

Address : Komplek Ruko D' Best Blok B No. 39 Jl. RS Fatmawati No. 15

Phone : (62 21) 750 7672 : (62 21) 750 7846 Fax Mobile : (62) 811 162 174 : usaha.km@gmail.com Email

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

No.	Description	Code	Qty		Price	Disc	Total
1.	SANKRINA Tubing Sets	TSS	1200.00 Pcs	IDR	40.000,00	0 %	IDR 48.000.000,00
2.	SANKRINA AVF	AVFS	4000.00 Pcs	IDR	4.000,00	0 %	IDR 16.000.000,00
Subtota					ubtotal	IDR 64.000.000,00	
Disc						Disc	IDR 0,00
TAD						IDR 64.000.000,00	
						VAT	IDR 6.400.000,00
TAT						IDR 70.400.000,00	
						DP	IDR 0,00
						COST	IDR 0,00
						TAC	IDR 70.400.000,00

Term and Conditions

POD : Franco KCC - Kalideres Jakarta

Delivery Condition: 15 September 2017

Payment : 45 days after received the invoice

: 28 Sep 2017 Delivery To : Ravena Validity

Jl. Peta Selatan 6 AH Kalideres Jakarta Barat 11840 (Klinik Raycare), Kalideres

Kota Jakarta Barat - Indonesia

Issued By,	Approval By,	Accepted By,
Nico	Raymond	Bp. Wigan

- 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