

Jakarta, 21 July 2017 Ref : -

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

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

No.	Description	Code	Qty		Price	Disc		Total
1.	Acid NKS (Part A)	ANKS	200.00 Galon 5 Liter	IDR	82.875,00	0 %	IDR	16.575.000,00
2.	Bicarbonate NKS (Part B)	BRNKS	250.00 Galon 5 Liter	IDR	70.975,00	0 %	IDR	17.743.750,00
3.	Dialyzer Purifieer	DPFER	110.00 Pcs	IDR	169.200,00	0 %	IDR	18.612.000,00
4.	AV Fistula NKS 1"	AVNKS1	100.00 Pcs	IDR	12.150,00	0 %	IDR	1.215.000,00
	Subtotal						IDR	54.145.750,00
Disc						IDR	0,00	
TAD							IDR	54.145.750,00
VAT							IDR	5.414.575,00
TAT							IDR	59.560.325,00
DP						IDR	0,00	
COST						IDR	0,00	
						TAC	IDR	59.560.325,00

Term and Conditions

POD : Franco KCC - Kalideres Jakarta

Delivery Condition : 24 July 2017

Payment : 30 days after received the invoice Warranty

Delivery To : Ravena Validity : **04 Aug 2017**

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

Kota Jakarta Barat - Indonesia

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