

Jakarta, 22 September 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.	Dialyzer Purifieer	DPFER	100.00 Pcs	IDR	169.200,00	0 %	IDR	16.920.000,00
2.	Blood Line NKS	BLDNKS	250.00 Pcs	IDR	86.275,00	0 %	IDR	21.568.750,00
3.	Acid NKS (Part A)	ANKS	250.00 Galon 5 Liter	IDR	82.875,00	0 %	IDR	20.718.750,00
4.	Bicarbonate NKS (Part B)	BRNKS	300.00 Galon 5 Liter	IDR	70.975,00	0 %	IDR	21.292.500,00
5.	AV Fistula NKS 1"	AVNKS1	500.00 Pcs	IDR	12.150,00	0 %	IDR	6.075.000,00
Subtotal						IDR	86.575.000,00	
Disc							IDR	0,00
TAD							IDR	86.575.000,00
VAT							IDR	8.657.500,00
TAT							IDR	95.232.500,00
DP							IDR	0,00
COST							IDR	0,00
						TAC	IDR	95.232.500,00

Term and Conditions

POD : Franco KCC - Kalideres Jakarta

Delivery Condition : 25 September 2017

Issued By,

Payment : 30 days after received the invoice Warranty :

Delivery To : Ravena Validity : **06 Oct 2017**

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

Kota Jakarta Barat - Indonesia

Nico	Raymond	Danni

Approval By,

- 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

Accepted By,