

Jakarta, 24 February 2017

Ref : -

Company: Muzamal Ventures, PT

Attn :Aspuri

Address : Ruko Mega Grosir Cempaka Mas Blok I, 40 Jl. Letjen Suprapto No. 1 Jakarta Pusat

Phone :(62 21) 421 2894 Fax :(62 21) 421 2894 Mobile :(62) 877 8096 4197

Email:

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

| No. | Description | Code | Qty | | Price | Disc | Total |
|----------|-----------------------|-------|----------------|-----|------------|------------------|------------------|
| 1. | Spuit 1 cc | SPT1 | 1200.00 Pcs | IDR | 773,00 | 0 % | IDR 927.264,00 |
| 2. | Spuit 10 cc | SPT10 | 1200.00 Pcs | IDR | 1.200,00 | 0 % | IDR 1.440.000,00 |
| 3. | Kain Kasa | 13 | 25.00 Gulungan | IDR | 140.000,00 | 60 % | IDR 1.400.000,00 |
| 4. | Selang Oksigen Nassal | SOC | 100.00 Pcs | IDR | 12.000,00 | 60 % | IDR 480.000,00 |
| 5. | Blood Set | BLDST | 100.00 Pcs | IDR | 18.000,00 | 60 % | IDR 720.000,00 |
| Subtotal | | | | | | IDR 4.967.264,00 | |
| Disc | | | | | | IDR 0,00 | |
| TAD | | | | | | | IDR 4.967.264,00 |
| VAT | | | | | | | IDR 496.726,00 |
| TAT | | | | | | | IDR 5.463.990,00 |
| DP | | | | | | | IDR 0,00 |
| COST | | | | | | IDR 0,00 | |
| | | | <u> </u> | | <u> </u> | TAC | IDR 5.463.990,00 |

Term and Conditions

POD : Franco KCC - Kalideres Jakarta

Delivery Condition : 27 February 2017

Payment : 30 days after received the invoice Warranty :

Delivery To : Ravena Validity : **10 Mar 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 Aspuri

Catatan:

- 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