Ref:-



Jakarta, 09 June 2017

Company: Muzamal Ventures Indonesia, 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 927.273,00
2.	Spuit 10 cc	SPT10	1200.00 Pcs	IDR	1.200,00	0 %	IDR 1.440.000,00
3.	Kasa Hydrophyl 40 x 80	KH40	30.00 Rol	IDR	155.000,00	0 %	IDR 4.650.000,00
4.	Infus Set	IS	100.00 Pcs	IDR	10.000,00	0 %	IDR 1.000.000,00
5.	Selang Oksigen Nassal	SOC	200.00 Pcs	IDR	12.000,00	0 %	IDR 2.400.000,00
Subtotal						IDR 10.417.273,00	
Disc						IDR 6.250.364,00	
TAD						IDR 4.166.909,00	
VAT					IDR 416.691,00		
TAT						IDR 4.583.600,00	
DP						IDR 0,00	
COST						IDR 0,00	
TAC						IDR 4.583.600,00	

Term and Conditions

POD : Franco KCC - Kalideres Jakarta

Delivery Condition : 14 June 2017

Payment : 30 days after received the invoice Warranty :

Delivery To : Ravena Validity : 23 Jun 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:

- 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