

Company: PT.SAPTA SARITAMA
Attn :
Address : TANGERANG SELATAN
Phone : 082260300154
Fax :-
Mobile :-
Email :-

Jakarta, 09 May 2017
Ref : -

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

No.	Description	Code	Qty	Price	Disc	Total
1.	Sarung tangan size S	ST'S	100.00 Box	IDR 34.545,00	0 %	IDR 3.454.545,00
Subtotal						IDR 3.454.545,00
Disc						IDR 0,00
TAD						IDR 3.454.545,00
VAT						IDR 345.455,00
TAT						IDR 3.800.000,00
DP						IDR 0,00
COST						IDR 0,00
TAC						IDR 3.800.000,00

Term and Conditions

POD : Franco KCC - Kalideres Jakarta
Delivery Condition : 10 May 2017
Payment : 30 days after received the invoice
Delivery To : Ravena
Jl. Peta Selatan 6 AH Kalideres Jakarta Barat 11840 (Klinik Raycare), Kalideres
Kota Jakarta Barat - Indonesia

Warranty : -
Validity : **23 May 2017**

Issued By,

Approval By,

Accepted By,

Nico

Raymond

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