

Jakarta, 09 January 2017

Ref : -

Company: Brataco, PT  
 Attn : Hendi Wijaya  
 Address : Jl. Cideng Barat no 78  
 Phone : (62 21) 352 2733  
 Fax : (62 21) 350 1646  
 Mobile : (62) 813 1866 6595  
 Email :-

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

No.	Description	Code	Qty	Price	Disc	Total
1.	Satol Guard	STLGRD	300.00 Kg	IDR 105.000,00	0 %	IDR 31.500.000,00
Subtotal						IDR 31.500.000,00
Disc						IDR 0,00
<b>TAD</b>						<b>IDR 31.500.000,00</b>
VAT						IDR 3.150.000,00
<b>TAT</b>						<b>IDR 34.650.000,00</b>
<b>DP</b>						<b>IDR 0,00</b>
<b>COST</b>						<b>IDR 0,00</b>
<b>TAC</b>						<b>IDR 34.650.000,00</b>

## Term and Conditions

POD : Franco KCC - Kalideres Jakarta  
 Delivery Condition : 11 January 2017  
 Payment : 45 days after received the invoice  
 Delivery To : Ravena  
 Warranty : -  
 Validity : **23 Jan 2017**  
 Jl. Raya Peta Selatan 6 AH Kalideres Jakarta Barat 11840, Kalideres  
 Kota Jakarta Barat - Indonesia

Issued By,

Approval By,

Accepted By,

Nico

Raymond

Hendi Wijaya

## 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