

Jakarta, 16 October 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	57.00 Galon 5 Liter	IDR 70.975,00	0 %	IDR 4.045.575,00
5.	AV Fistula NKS 1"	AVNKS1	500.00 Pcs	IDR 12.150,00	0 %	IDR 6.075.000,00
Subtotal						IDR 69.328.075,00
Disc						IDR 0,00
TAD						IDR 69.328.075,00
VAT						IDR 6.932.808,00
TAT						IDR 76.260.883,00
DP						IDR 0,00
COST						IDR 0,00
TAC						IDR 76.260.883,00

Term and Conditions

POD : Franco KCC - Kalideres Jakarta
 Delivery Condition : 16 October 2017
 Payment : 30 days after received the invoice
 Delivery To : Ravena
 Warranty : -
 Validity : **30 Oct 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

Danni

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