

Jakarta, 16 June 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	50.00 Kg	IDR 105.000,00	0 %	IDR 5.250.000,00
2.	Satonil - PA	STNPA	30.00 Kg	IDR 50.000,00	0 %	IDR 1.500.000,00
Subtotal						IDR 6.750.000,00
Disc						IDR 0,00
TAD						IDR 6.750.000,00
VAT						IDR 675.000,00
TAT						IDR 7.425.000,00
DP						IDR 0,00
COST						IDR 0,00
TAC						IDR 7.425.000,00

Term and Conditions

POD : Franco KCC - Kalideres Jakarta
 Delivery Condition : 19 June 2017
 Payment : 45 days after received the invoice
 Delivery To : Ravena
 Warranty : -
 Validity : 30 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

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