

Jakarta, 19 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	150.00 Pcs	IDR	86.275,00	0 %	IDR	12.941.250,00
3.	Acid NKS (Part A)	ANKS	150.00 Galon 5 Liter	IDR	82.875,00	0 %	IDR	12.431.250,00
4.	Bicarbonate NKS (Part B)	BRNKS	250.00 Galon 5 Liter	IDR	70.975,00	0 %	IDR	17.743.750,00
5.	AV Fistula NKS 1"	AVNKS1	300.00 Pcs	IDR	12.150,00	0 %	IDR	3.645.000,00
Subtotal							IDR	63.681.250,00
Disc							IDR	0,00
TAD							IDR	63.681.250,00
VAT							IDR	6.368.125,00
TAT						IDR	70.049.375,00	
DP						IDR	0,00	
COST						IDR	0,00	
TAC							IDR	70.049.375,00

## **Term and Conditions**

POD : Franco KCC - Kalideres Jakarta

Issued Bv.

Delivery Condition : 23 October 2017

Payment : 30 days after received the invoice Warranty : -

Delivery To : Ravena Validity : **02 Nov 2017** 

Jl. Peta Selatan 6 AH Kalideres Jakarta Barat 11840 (Klinik Raycare), Kalideres

Kota Jakarta Barat - Indonesia

Danni	
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Approval By.

## 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

Accepted By.