

Company : Usaha Karyatama Mandiri, PT
 Attn : Bp. Wigan
 Address : Komplek Ruko D' Best Blok B No. 39 Jl. RS Fatmawati No. 15
 Phone : (62 21) 750 7672
 Fax : (62 21) 750 7846
 Mobile : (62) 811 162 174
 Email : usaha.km@gmail.com

Jakarta, 14 June 2017

Ref : -

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

| No. | Description | Code | Qty | Price | Disc | Total |
|-------------|----------------------|------|-------------|---------------|------|--------------------------|
| 1. | SANKRINA Tubing Sets | TSS | 1200.00 Pcs | IDR 40.000,00 | 0 % | IDR 48.000.000,00 |
| 2. | SANKRINA AVF | AVFS | 1000.00 Pcs | IDR 4.000,00 | 0 % | IDR 4.000.000,00 |
| Subtotal | | | | | | IDR 52.000.000,00 |
| Disc | | | | | | IDR 0,00 |
| TAD | | | | | | IDR 52.000.000,00 |
| VAT | | | | | | IDR 5.200.000,00 |
| TAT | | | | | | IDR 57.200.000,00 |
| DP | | | | | | IDR 0,00 |
| COST | | | | | | IDR 0,00 |
| TAC | | | | | | IDR 57.200.000,00 |

Term and Conditions

POD : Franco KCC - Kalideres Jakarta

Delivery Condition : 19 June 2017

Payment : 45 days after received the invoice

Delivery To : Ravena

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

Warranty

: -

Validity

: **28 Jun 2017**

Issued By,

Approval By,

Accepted By,

Nico

Raymond

Bp. Wigan

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