

J#420/NI-E3V/VII/201/

Jakarta, 04 July 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.	Bicarbonate NKS (Part B)	BRNKS	200.00 Galon 5 Liter	IDR	70.975,00	0 %	IDR	14.195.000,00
3.	Acid NKS (Part A)	ANKS	200.00 Galon 5 Liter	IDR	82.875,00	0 %	IDR	16.575.000,00
4.	Blood Line NKS	BLDNKS	200.00 Pcs	IDR	86.275,00	0 %	IDR	17.255.000,00
	Subtotal							64.945.000,00
Disc							IDR	0,00
TAD							IDR	64.945.000,00
VAT							IDR	6.494.500,00
TAT							IDR	71.439.500,00
DP							IDR	0,00
						COST	IDR	0,00
						TAC	IDR	71.439.500,00

Term and Conditions

POD : Franco KCC - Kalideres Jakarta

Issued By,

Delivery Condition : 05 July 2017

Payment : 30 days after received the invoice Warranty :

Delivery To : Ravena Validity : **18 Jul 2017**

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

Kota Jakarta Barat - Indonesia

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Nico	Raymon	d	Danni	

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

Jl. Peta Selatan No.6, Kalideres

Accepted By,

Telp. +6221 2943 0783 , Email. reg_ravena@yahoo.com Jakarta Barat 11840 - INDONESIA