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PURCHASE ORDER

Kepada :
CV. AGUNG ELEKTRINDO
Jl. Jamuju No.18 Bandung Email

PO NO :	0073/CTP/PO/02/2020
PO DATE :	02/05/2020
YOUR REF :	-
DATE QUOT :	02/05/2020





No	Item Description	Qty	Price	Total Price
1	MOTOR MECHANISM MCCB MT400/630 CVS & NSX SCHNEIDER	1	7.917.250	7.917.250

Terms of payment :

The Original Invoice and Company Seal
PO Number specified in the Delivery Order and Invoice
The Original PO Signed and Sealed Companies
Payment:

SUBTOTAL	7.917.250
DISC 0 %	0
PPN 10%	791.725
GRAND TOTAL	8.708.975

Says : # delapan juta tujuh ratus delapan ribu sembilan ratus
tujuh puluh lima #

Ordered By	Prepared By	Approved By	Supplier Received
  SYAHRIZAL ARIFIN	 PT. CITRA TELEMINDO PERKASA Jl. Pasundan No. 8 Samarinda - Kalimantan Timur IKA MERY WANDANI	 SUWARNO HADI	

Distribution :
White :
Supplier
Red :
Accounting
File
Yellow : So
File
Green : Arsip