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PURCHASE ORDER

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

PO NO :	0033/CTP/PO/01/2020
PO DATE :	01/16/2020
YOUR REF :	-
DATE QUOT :	01/16/2020

No	Item Description	Qty	Price	Total Price
1,00	RCBO A9D31625	2,00	666.900,00	1.333.800,00
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	1.333.800,00
			DISC 0,00 %	0,00
			PPN 10,00%	133.380,00
			GRAND TOTAL	1.467.180,00
		Says : # satu juta empat ratus enam puluh tujuh ribu seratus delapan puluh #		

Ordered By	Prepared By	Approved By	Supplier Received
Distribution : White : Supplier Red : Accounting File Yellow : So File Green : Arsip HENNY HANDRAYATI	IKA MERY WANDANI	SUWARNO HADI	