

Office Address : Jalah Pasundah No 8 Samarhida - Kalimantah Tim

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info@eitratelemindo.co.id

PURCHASE ORDER

Kepada:

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

PÔ NÔ :	0707/CTP/PG/11/2019 11/26/2019	
PO DATE :		
YOUR REF:	=	
DATE QUOT :	11/26/2019	

No	Item Description	Qiy	Price	Total Price
1,00	MOTOR MGB GV2ME04	5,40	347.182,00	1.735.910,00
2,00	MÓTÓR MCB GV2P32	Control Contro	998.728,00	9.987.280.00
3,00	MOTOR MCB GV2P02	10,00	495.000,00	4.950.000,00
4,00	MOTOR MCB GV3L40	15,00	1,137,820,00	17.067.300,00
5,00	MOTOR MCB GV3P40	15,00	1.225.100,00	18.376.500,00
6,00	KONTAKTOR LC1D40AM7	-5.00 	732,000,00	10,930,000,00
7,00	KONTAKTOR LC1D50AM7	(f. 7. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	880.365,00	13.205.475,00
8,00	OVERLOAD LRD340	10,00	615-000,00	6.150.000,00
Turms of payment: The Orginal Invoice and Company Seal PO NUmber specified in the Delivery Order and Invoice The Original PO Signed and Sealed Companies Payment:			SUBTOTAL	82.452.465,00
			DISC 3,00 %	2.473.573,95
			PPN 10,00%	7.997.889,11
			GRAND TOTAL	87.976.780,16

Says : # dəlapan puluh tujuh juta semblan ratus tujuh puluh ənam ribu tujuh ratus dəlapan puluh #

Distribution : White Supplier Red : Accounting File

Filo Yollow : So File Oreen : Areip Ordered By Prepared By Approved By Supplier Received

PT. CITTA PELEMINDO PERKASA

JI. Pasundan No. 8

Samarinda - Kalimantan limur

HENNY HANDRAYATI IKA MERY WANDANI SUWARNO HADI