

PT. CITRA TELEMINDO PERKASA

www.citratelemindo.co.id info@citratelemindo.co.id

PURCHASE ORDER


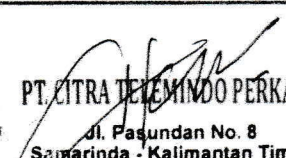

Kepada :

CV. AGUNG ELEKTRINDO

Jl. Jamuju No.15 Bandung Email

PO NO :	0761/CTP/PO/12/2019
PO DATE :	12/28/2019
YOUR REF :	-
DATE QUOT :	12/28/2019

No	Item Description	Qty	Price	Total Price
1,00	WALL MOUNTED SOCKET 83166	20,00	238.200,00 ✓	4.764.000,00
2,00	WALL MOUNTED SOCKET 83171	20,00	261.600,00 ✓	5.232.000,00
3,00	SOCKET PANEL MOUNTED PKF32F723	30,00	166.200,00 ✓	4.986.000,00
4,00	SOCKET PANEL MOUNTED PKF32F735	30,00	193.200,00 ✓	5.796.000,00
			SUBTOTAL	20.778.000,00
			DISC 0,00 %	0,00
			PPN 10,00%	2.077.800,00
			GRAND TOTAL	22.855.800,00
			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:	
			Saya : # dua puluh dua juta delapan ratus lima puluh lima ribu delapan ratus #	

Ordered By	Prepared By	Approved By	Supplier Received
Distribution : White : Supplier Red : Accounting File Yellow : So File Green : Arsip  HENNY HANDRAYATI	 PT. CITRA TELEMINDO PERKASA Jl. Pasundan No. 8 Samarinda - Kalimantan Timur IKA MERY WANDANI	 SUWARNO HADI	30/12