

Office Address: Jalan Pastindan No 8 Samartinda - Kalimantan Tim

Telp : (0541) 204959 Fax : (0541) 206171 NPWP : 02:594-631-0-722-000

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

PURCHASE ORDER

Kepada:

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

PÔ NÔ :	0709/CTP/PO/11/2019 11/26/2019	
PO DATE :		
YOUR REF:	=	
DATE QUOT :	11/26/2019	

No	lem Description	Qty	Price	Total Price	
1,00	BUSBÅR GV3S	30,00	602.726,00	18.081.840,00	
2,00	ACCESSORIES LADDR1V	20,00	256.637,00	5.132.740,00	
3,00	ACCESSORIES LADOR3	20,00	694.500,00	13.890.000,00	
4,00	ACCESSOREIS LAD93217	30,00	1.231.500,00	36.945.000,00	
5,00	ACCESSORIES LAD9SD3	30,00	1.918.363,00	57.550.890,00	
6,00	COMPACT NSX LV429840	The state of the s	964.850,00	4.824.250,00	
7,00	COMPACT NSX LV429841	447 447 447 447 447 447 447 447 447 447	964.850,00	4.824.250,00	
8.00	COMPACT NSX LV429842	5.00	964-850,00	4.824.250,00	
Terms of payment: The Orginal Invoice and Company Seal PO NUmber specified in the Dalivery Order and Invoice The Original PO Signed and Sealed Companies Payment:			SUBTOTAL	146.073.220,00	
			DISC 0,00 %	0,00	
			PPN 10,00%	14-607-322,00	
			GRAND TOTAL	160.680.542,00	

Says : # seratus enam puluh juta enam ratus delapan puluh ribu lima ratus empat puluh dua #

Distribution:
White:
Supplier
Red:
Accounting
File
Yollow: So
File
Orean: Arajp

Ordered By	Prepared By	Approved By	Supplier Received
HENNY HANDRAYATI	PT CITRAL LEMMO PERKAN M. Pasundan No. 8 Samarinda - Kalimantan Timo	SUWARNO HADI	