

To :PT. SURABAYA AUTOCOMP INDONESIA

Attention :

CC :

Fax :0321-6817541

Our Reff : 9201262696



From : FADILAH TRIYOGA

CC :

Date : 15 April 2019

Page : 1 of 3

Dear Sirs / Madam,
Upon to your request, we here with quote you as below :

No	Product	Qty	UOM	Delivery	Curr	Unit Price	Special Price	Discount	Amount
10	KW1100002 THREADLOCK HIGH STRENGTH 50ML K1262	1	EA	ready stock 5ea sebelum terjual	IDR	158,000	110,909		110,909
									
20	KW0500140 HYDRAULIC BOTTLE JACK 5TON	1	EA	ready stock 3ea sebelum terjual	IDR	281,000		30,910	250,090
									
30	KW0500039 HYDRAULIC JACK 2TON	1	EA	ready stock 3ea sebelum terjual	IDR	388,000		58,200	329,800

To

: PT. SURABAYA AUTOCOMP INDONESIA

Our Reff

: 9201262696

Attention

:

From

: FADILAH TRIYOGA

CC

:

CC

:

CC

:

Date

: 15 April 2019

Fax

: 0321-6817541

Page

: 2 of 3

No	Product	Qty	UOM	Delivery	Curr	Unit Price	Special Price	Discount	Amount
----	---------	-----	-----	----------	------	------------	---------------	----------	--------



40	KW0500054	1	EA	Stock gudang jakarta indent 1minggu	IDR	5,200,000		572,000	4,628,000
	HYDRAULIC ENGINE CRANE 2TON								



	Sub Total.	IDR	5,318,799
	Installation Cost	IDR	0
	Transportation Cost	IDR	0
	VAT 10%	IDR	531,879
	Grand Total	IDR	5,850,678

Terms and Conditions :

Shipment : Franco PANDAAN
Payment : 30 Days

Please remit your payment to our bank
PT. Krisbow Indonesia
Bank PT BANK CENTRAL ASIA, TBK.
JL. PESANGGRAHAN NO. 28-29
A/C No : 7090762626

Branch KCP RANTAI MULIA KENCANA
JAKARTA BARAT

Valid until : 14 May 2019
Remarks :

To	: PT. SURABAYA AUTOCOMP INDONESIA	Our Reff	: 9201262696
		From	: FADILAH TRIYOGA
Attention	:	CC	:
CC	:	Date	: 15 April 2019
Fax	: 0321-6817541	Page	: 3 of 3

We are looking forward to contact you in the short time. Thank you for your kind attention.

*This document is generated by system. No signature required.

General Conditions :

- Delivery : ES : Ex stock subject to prior sales (I): Indent (O): On Order
- Please state this Quotation and the goods code in Customer's Purchase Order
- Submission of Purchase Order shall be deemed as a complete acceptance of this terms and conditions.
- Purchase Order is valid after signed and stamped by our manager.
- Down Payment received is non refundable in case of order cancellation.
- Any changes to the Purchase Order should be upon prior approval by us.
- The goods remain in our warehouse within one month after our readiness notification date will not be our responsibility, unless agreed separately.
- Customer should pay in full amount for any goods partially delivered
- Any bank costs occurred in relation with the payment should be bored by Customer.
- In case of any differences between the issued Purchase Order and this Quotation, Customer agrees that the terms and conditions shall be valid.
- Prices are subject to change due to exchange rate fluctuation of more/less than 5%, in accordance with BI Sell Rate on the date of this quotation.