

To :PT. SURABAYA AUTOCOMP INDONESIA

Attention :BAPAK EKO

CC :

Fax :0321-6817541

Our Reff : 9201269749

From : FADILAH TRIYOGA

CC :

Date : 25 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	10051445 EARPLUG SILICONE 30DB W/CORD 50 PAIR/BOX	1	BOX	READY 3 BOX	IDR	368,000		40,480	327,520



20	10063364 INSULATED COMBINATION PLIER 7INC	1	EA	READY 5 EA	IDR	200,000		22,000	178,000
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30	10063365 INSULATED LONG NOSE PLIER 6INC	1	EA	READY 5 EA	IDR	168,000	117,273		117,273
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To : PT. SURABAYA AUTOCOMP INDONESIA

Attention : BAPAK EKO

CC :

Fax : 0321-6817541

Our Ref : 9201269749

From : FADILAH TRIYOGA

CC :

Date : 25 April 2019

Page : 2 of 3

No	Product	Qty	UOM	Delivery	Curr	Unit Price	Special Price	Discount	Amount
40	10063366 INSULATED DIAGONAL CUTTING PLIER 6INC	1	EA	READY 5 EA	IDR	168,000		18,480	149,520



50	10079610 F CLAMP 8X30CM	1	EA	Indent 1-2 mingguan	IDR	150,000		16,500	133,500
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Sub Total.	IDR	905,813
Installation Cost	IDR	0
Transportation Cost	IDR	0
VAT 10%	IDR	90,581
Grand Total	IDR	996,394

**Terms and Conditions :**

Shipment : Franco NGORO

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 : 24 May 2019

Remarks :

To	: PT. SURABAYA AUTOCOMP INDONESIA	Our Reff	: 9201269749
		From	: FADILAH TRIYOGA
Attention	: BAPAK EKO	CC	:
CC	:	Date	: 25 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.