

To :PT. SURABAYA AUTOCOMP INDONESIA

Attention :

CC :

Fax :0321-6817541

Our Reff : 9201145629

From : LILIK SETIOWATI




CC :

Date : 09 November 2018

Page : 1 of 4

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	KW1000246 GLOVE WELDING 14 INC LEATHER, RED	1	PAA		IDR	94,300		10,373	83,927
									
20	10100907 PLASTIC TOOLBOX 48X27.5X20.5CM	1	EA		IDR	289,000		31,790	257,210
									
30	10052697 PLASTIC TOOLBOX 61X27.7X26.2CM	1	EA		IDR	314,000		34,540	279,460
									
40	KW1000299	1	EA		IDR	31,500		3,465	28,035

To : PT. SURABAYA AUTOCOMP INDONESIA

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No	Product	Qty	UOM	Delivery	Curr	Unit Price	Special Price	Discount	Amount
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HALF MASK RESPIRATOR SINGLE



50	KW1000300	1	EA		IDR	43,500		4,785	38,715
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HALF MASK RESPIRATOR DOUBLE



60	KW1000017	1	EA		IDR	16,300		1,793	14,507
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CARTRIDGE ACID GAS AND INORGANIC



70	KW1000018	1	EA		IDR	12,000		1,320	10,680
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CARTRIDGE ORGANIC VAPOUR

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No	Product	Qty	UOM	Delivery	Curr	Unit Price	Special Price	Discount	Amount
AND PAINT SPRAY									



80	KW1000019 CARTRIDGE DUST, MIST, FUME	1	EA		IDR	8,700		957	7,743
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Sub Total.	IDR	720,277
Installation Cost	IDR	0
Transportation Cost	IDR	0
VAT 10%	IDR	72,027
Grand Total	IDR	792,304

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 : 07 December 2018

Remarks :

To	: PT. SURABAYA AUTOCOMP INDONESIA	Our Reff	: 9201145629
		From	: LILIK SETIOWATI
Attention	:	CC	:
CC	:	Date	: 09 November 2018
Fax	: 0321-6817541	Page	: 4 of 4

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.