

To :PT. SURABAYA AUTOCOMP INDONESIA

Attention :BAPAK EKO

CC :

Fax :0321-6817541

Our Reff : 9201331926

From : FADILAH TRIYOGA

CC :

Date : 23 July 2019

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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	KW0100650 STEEL RULE 6INC/150MM	1	EA	READY 4 EA	IDR	15,000		1,650	13,350



Sub Total.	IDR	13,350
Installation Cost	IDR	0
Transportation Cost	IDR	0
VAT 10%	IDR	1,335
Grand Total	IDR	14,685

Terms and Conditions :

Shipment : Franco PASURUAN
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 : 22 August 2019
Remarks :

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.