

To :PT. SURABAYA AUTOCOMP INDONESIA

Attention :

CC :

Fax :0321-6817541

Our Reff : 9201162616

From : LILIK SETIOWATI

CC :

Date : 03 December 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	KW0101638	1	SET	Alternative pengganti kw0103789, semua item indent 1minggu sebelum	IDR	109,000		11,990	97,010
	BALLPOINT HEX KEY S 1.5-10MM 9PCS								
									
20	KW0101640	1	SET		IDR	139,000		15,290	123,710
	TORX WRENCH SET L T10-T50 9PCS								
									
30	10002186	1	SET	Alternative pengganti kw0102170	IDR	210,000		23,100	186,900
	PRECISION SCREWDRIVER SET 6PCS								

To	: PT. SURABAYA AUTOCOMP INDONESIA	Our Reff	: 9201162616
Attention	:	From	: LILIK SETIOWATI
CC	:	CC	:
Fax	: 0321-6817541	Date	: 03 December 2018
		Page	: 2 of 4

No	Product	Qty	UOM	Delivery	Curr	Unit Price	Special Price	Discount	Amount
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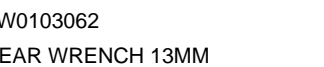
40	KW0103057 GEAR WRENCH 8MM	1	EA		IDR	101,000		11,110	89,890
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50	KW0103059 GEAR WRENCH 10MM	1	EA		IDR	105,000		11,550	93,450
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60	KW0103062 GEAR WRENCH 13MM	1	EA		IDR	115,000		12,650	102,350
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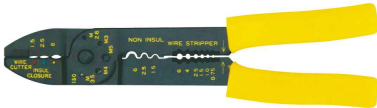
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No	Product	Qty	UOM	Delivery	Curr	Unit Price	Special Price	Discount	Amount
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70	KW0101973 CRIMPING PLIER SET 9INC	1	EA		IDR	126,000		13,860	112,140
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	Sub Total.	IDR	805,450
	Installation Cost	IDR	0
	Transportation Cost	IDR	0
	VAT 10%	IDR	80,545
	Grand Total	IDR	885,995

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

: 01 January 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

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Fax	: 0321-6817541	Page	: 4 of 4

- 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.