To: Purchase Order: 12345

## **PT Synnex Metrodata Indonesia**

PL Tower, Letjen S. Parman St No.Kav. 28, RT.12/RW.6, South Tanjung Duren, Grogol petamburan, West Jakarta City, Jakarta

11470

**Alamat Kirim Barang:** 

Payment: CASH

Time of Delivery: ASAP

Jl. Kayu Putih Tengah IV C No.61 RT/RW 002/007 Pulogadung Kec. Pulogadung Kota Jakarta Timur Kode Pos 13260

Phone: (021) 29345800

Att : Mrs. Dewi

Dear,

Based on the number 01 dated june 1 2020 we order as follow

SKU	Part Number	Description	Qty	Unit / Set Price	Total Price
				IDR	IDR
1	Office 365 Business Essentials	Office 365 Business Essentials	10	1,000,000	10,000,000

**Total:** Rp. 10,000,000

**Tax 10%:** Rp. 1,000,000

**Grand Total:** Rp. 11,000,000

Jakarta, 23/06/2020 Ordered By, PT. KARYA INFORMASI NUSANTARA Approve Signature

Received By Requester Signature

Tanggal : Siti Khalifah Siti Khalifah