

**PT. TOYOBESQ PRECISION PARTS INDONESIA**

Jl. Permata Raya lot . B-6b, Kawasan Industri KIIC Desa Sukaluyu,  
Kecamatan Teluk Jambe, Karawang 41361, Jawa Barat INDONESIA  
Telp. : (62-21) 890 1022 / FAX : (62-21) 890 1023

**PURCHASE ORDER (P/O)**

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**NEW**

Vendor Name : **ANUGERAH KARYA MANDIRI INDONESIA, PT.**  
Address : JL. CICINO.62 RT.2 RW. 3 SAWAH, CIPUTAT TANGERANG  
RUKO SING ASRI PLASA 2 BLOK A1 NO. 16 JL. MERPATIRAYA  
Telp./Fax : 021-29042244/29042245/68713888 / 021-29042137  
Attention : MASHUDI TRILESTIYAWAN

PO Number : **1AKM1911129**  
Issue Date : 18-Nov-19  
Shipment : By TRUCK  
Payment : End Of The Following Month  
Req. X-Fac : Refer To The Delivery Date

**FORECAST**

We are pleased to Place an order as the below :

NO.	ITEM NO.	DESCRIPTION	DELIVERY DATE	UNIT PRICE IDR	QTY	AMOUNT IDR	REMRK
1	ITT-000025-TB-05A	TONER REMANUFAKTUR HP 05A(B)	28-Nov-19	400,000.00	8 PCS	3,200,000.00	OSADM/51
2	ITT-000026-TB-12A	TONER REMANUFAKTUR Hp 12A(B)	28-Nov-19	375,000.00	1 PCS	375,000.00	OSADM/51
3	ITT-000031-TB-16A	TONER REMANUFAKTUR Hp 16A(B)	28-Nov-19	850,000.00	2 PCS	1,700,000.00	OSADM/51
4	ITT-000034-TB-64A	TONER REMANUFAKTUR Hp 64A(B)	28-Nov-19	775,000.00	4 PCS	3,100,000.00	OSADM/51
				<b>SUB TOTAL</b>	<b>IDR</b>	<b>8,375,000.00</b>	
				<b>DISCOUNT</b>	<b>IDR</b>	<b>0.00</b>	
				<b>TOTAL</b>	<b>IDR</b>	<b>8,375,000.00</b>	
<b>SAY :# eight million three hundred seventy-five thousand Indonesian Rupiah Only #</b>							
						<b>VAT 10% IDR</b>	<b>837,500.00</b>
						<b>PPH 23 2% IDR</b>	<b>0.00</b>
						<b>TOTAL + VAT 10% - Pph 23 IDR</b>	<b>9,212,500.00</b>

Dec '19	Jan '20	Feb '20
0	0	0
0	0	0
0	0	0
0	0	0

OPERATION DIVISION-PURCHASING DEPARTEMENT		
Prepared	Checked	Approved
<b>SARI DWIP.</b> Buyer	<b>YOGISNATA</b> Asst. Manager	<b>ALI M. ISKANDAR</b> General Manager

Note :

Terakhir terima invoice pada hari kerja ke 2 bulan berikutnya

**NPWP : 02.165.723.4-055.000**

Please mention the name &amp; bank account no. completely in the invoice

**Vendor Confirmation**

TRI.PDTRJ6 Rev.01