

PURCHASE ORDER

Order No.	1015358	Revision No.	1	Doc.No.	
Order Date	09.11.2021	Revision Date	00.00.0000	Page	1 of 1
Buyer	G08 Direct parts cont.				

Vender :

G809
ARISAMANDIRI PRATAMA,PT
JL. RAYA KARANGAWEN KM 20
DEMAK, SEMARANG

Indonesia

Shipped to :

PT.YAMAHA MUSICAL PRODUCTS INDONESIA
JL. Rembang Industri I/36, Kawasan
Industri PIER, Pasuruan-jawa Timur
Indonesia NWP : 01.824.283.4-052.000

Invoice to :

PT.YAMAHA MUSICAL PRODUCTS INDONESIA
JL. Rembang Industri I/36, Kawasan
Industri PIER, Pasuruan-jawa Timur
Indonesia

Confirmed to : Ms. Lia Phone No. : 024-6735508 Fax No. : 024-6735511

Transportation TRUCK Delivery terms PH Currency: IDR

Payment terms: E/N MONTH AFTER RECEIVED DATE

Order Details

No.	Material Code Tracking No.	Description Work Order No.	Delivery Date	Quantity	UM	Unit Price	Amount
00050	ZK19380	P-32EP COVER (R) (PINK)	07.03.2022	18,000.00	PC	954.00000	17,172,000.00
00060	ZK19390	P-32EP COVER (L) (PINK)	07.03.2022	18,000.00	PC	954.00000	17,172,000.00
00070	ZK19400	P-32EP WATER KEY BUTTON (PINK)	07.03.2022	20,000.00	PC	236.00000	4,720,000.00
00080	ZK19420	P-32EP LOWER COVER (PINK) NEW	07.03.2022	18,000.00	PC	7,966.00000	143,388,000.00

Total Amount : 182,452,000.00



10 / 01 / 22
Purchasing Manager

Vendor Confirmation