

# PURCHASE ORDER

SUPPLIER :  
**OLIVIA**  
Jln. Surapati  
Denpasar Bali

NO. PO **PO/LD/2017/04/001**  
TANGGAL **01/04/2017**  
KODE PROYEK **ME-0008 / 2016**  
NAMA PROYEK **VILLA AMARIN-NON PPN**

| No.                | Nama Barang           | Harga   | Qty | Satuan | Sub Total |
|--------------------|-----------------------|---------|-----|--------|-----------|
| 1                  | Ongkos Kirim Material | 212,500 | 4   | coli   | 850,000   |
| 2                  | Nozle 1/2" Kuningan   | 32,500  | 9   | Pcs    | 292,500   |
| <b>SUB TOTAL :</b> |                       |         |     |        | 850,000   |
| <b>DISKON :</b>    |                       |         |     |        | 0         |
| <b>PPN :</b>       |                       |         |     |        | 0         |
| <b>TOTAL :</b>     |                       |         |     |        | 850,000   |

**Keterangan** : Ongkos kirim kabel Feeder Amarin  
**Terbilang** : Delapan Ratus Lima Puluh Ribu Rupiah  
**Pembayaran** : Cash  
**Bank** : -  
**Delivery** : -  
**Expedisi** : -  
**Alamat Pengiriman** : -

**Cost Control**

**Purchasing**

**Direktur**

( )

( Yuni )

( Ir. Lukito Pramono )