

PURCHASE ORDER

SUPPLIER :
LENKA
DENPASAR BALI

NO. PO | **PO/MMS/2017/10/004**
TANGGAL | **18/10/2017**

No.	Nama Barang	Harga	Qty	Satuan	Sub Total
1	REDUCER SOCK dia 1x3/4" PVC	4,000	2	Pcs	8,000
2	SELTIP ONDA	2,500	5	Pcs	12,500
3	EDD PE dia 3/4	55,000	1	Pcs	55,000
4	ISOLASI UNIBELT	9,500	1	Pcs	9,500
5	SDL PVC dia 3/4	3,000	1	Pcs	3,000
6	ELBOW PVC DI 3/4	3,000	6	Pcs	18,000
7	ELBOW dia 1" PVC	4,000	1	Pcs	4,000
SUB TOTAL :					110,000
DISKON :					0
TOTAL :					110,000
PPN :					0
GRAND TOTAL :					110,000

Keterangan : PEMASANGAN VILLA SUNDARI SWH 130L (LUNAS)
Terbilang : Seratus Sepuluh Ribu Rupiah
Pembayaran : 100 % LUNAS
Bank : -
Delivery : -
Expedisi : -
Alamat Pengiriman : -

Purchasing

Direktur

(Eka Purnaita)

(Ir. Lukito Pramono)