



PURCHASE ORDER

Operation & Factory : Jl. Prabu Siliwangi, RT.001/RW.001, Kel. Gembor, Kec. Periuk,
Tangerang, Banten, Indonesia

NPWP : 86.030.039.1-074.000

Alamat NPWP : Jl. Hayam Wuruk Blok - No.4 AX-BX RT.006 RW.002,
Kebon Kelapa, Gambir, Jakarta Pusat, DKI Jakarta 10120

SANDIKA KURNIA PERMATA, PT
KOMPLEK PERGUDANGAN DAAN MOGOT ARCADIA G.15 NO. 2
BATU CEPER, BATU CEPER

TANGERANG
INDONESIA

Att : MAHARDIKA YUSLIZAL FACHRUI

Email : yuslizaldika@gmail.com

Your Ref.Number : 003/SPH/SKP/I/20

PO No. : PO-24000088

Date : 16-Jan-2024

Delivery Date : 17-Jan-2024

Required Date :

Delivery Incoterm :

Incoterm : DDP

Note Incoterm : at Site

No	Description	Total Price	MR Number
1	Sewa Dan Install Tools - Rectification DCI Project - 1 Lot	IDR 9,000,000.00	PR-24000028 22000008
		Bruto : IDR 9.000.000.00	
		Discount : 0% IDR 0.00	
		PPn : 11 % IDR 990.000.00	
		Netto : IDR 9.990.000.00	

NOTE Purchaser : Ita Setia Ningsih

015/FPB/TPI/I/2024 - Dony PM
Based On Purchase Request 24000028.

Credit Terms :
a. 30 days

TT 100% 30 hari setelah BA

1. Order Acknowledgement & Packing List should be inform max 3 day after PO received. If more than 3 days the vendors does not provide OA, so we conclusion that vendors agree eith the delivery time in PO.
2. Late delivery charges will be imposed 0,1% per day, max 5%.

Acknowledge by,

MAHARDIKA YUSLIZAL FACHRUDDIN

SANDIKA KURNIA PERMATA, PT



TRAFOINDO POWER
PT. TRAFOINDO POWER INDONESIA
a Trafoindo and Siemens Energy company

N.H.Hamudanto

GM Manufacturing