

PURCHASE ORDER

PO Number : POS SNR-SRG-LPGBULK - 20 00133
 Date : 09 - 04 - 2020
 Payment Term : 07 Days After Goods & Invoiced are Received
 Delivery Date : -

Shipping Method : -
 Shipping Term : Franco Srengseng
 Insurance : -
 Page : 1 of 1

VENDOR :
 PT. Sinar Mutiara EPC
 Jl. Srengseng Raya No. 62 RT/RW 003/003
 Jakarta Barat, DKI Jakarta
 Up : Up : Bp. Abad/Suyoto

SHIP TO :
 PT SADIKUN NIAGAMAS RAYA
 Jl. Raya Srengseng No. 62. RT 003/003,
 Srengseng, Kembangan Jakarta Barat
 Up : Lianny / Lely

BILL TO :
 SADIKUN NIAGAMAS RAYA
 Jl. Pinangsia Timur No.4-A RT. 004 RW. 05
 Pinangsia - Tamansari Jakarta Barat
 NPWP : 01.370.747.6-038.000

No	PRODUCT CODE	DESCRIPTION	QTY	UNIT	PRICE	AMOUNT
1		Ball Valve Screwed Uk. 1" Merk Giacomini	6.00	Pieces	RP 240,000.00	RP 1,440,000.00
2		Ball Valve Screwed Uk. 1/2" Merk Giacomini	6.00	Pieces	RP 140,000.00	RP 840,000.00
Total						RP 2,280,000.00
Tax PPN						RP 228,000.00
Grand Total						RP 2,508,000.00

Notes and Instructions

- User :SNR BULK
Ricky Narang
- Billing Documents
Invoice (Original)
Tax Invoice (ORIGINAL-IF ANY)
Delivery Order
Purchase Order (ORIGINAL)
- Alasan Permintaan : Untuk Keperluan Bongkar Muat Armada Skid Tank
HAP B 9844 BFU & B 9851 BFU
- Sent your goods and Invoice to
SHIP TO
JL. RAYA SRENGSENG NO.62 KEMBANGAN, JAKARTA BARAT
Senin-Selasa. 11.00-12.00 & 13.00-14.00
NO.FPB:013844 - TGL: 04 April 2020

Signature Approval :

Vendor's Approval :


Susanto

Tommi Setiawan



Procurement Supervisor

BUM

PT. Sinar Mutiara EPC
Srengseng Instalasi

If you have any questions about your order, please contact Zaldy Samudra
 Telp. 021-3504131 Fax 021-3504232 Email: purchasing_srg@sadikun.com

1st Sheet : Vendor 2nd Sheet : Purchasing 3rd Sheet : Finance 4th Sheet : Warehouse