Nama Perusahaan
Alamat
nomor telepon
provinsi

PURCHASE ORDER

Supplier Details		**Procurement BU**	wedrty	**PO Number**	07122020220247
Name	PT. Anugrah Teknik Mandiris	**Req BU**	wer	**Date**	07-12-2020
Contact	(0411) 452455	**Bill To Location**		**Currency**	IDR
Address	Komp. Ruko New Zamrud F.17 Jl. A.P. Pettarani Makassar				
Contact Person	(0411) 452455			**Buyer**	Buyer Name
Email	anugerahtehnik_mandiri@yahoo.com	**Default Ship To Location**	ertg	**Description**	deskripsi
Payment Terms	supplier_payment				
Freight Terms	supplier_freight				
Shipping Methods	supplier_shipping				

Item Number	Item Description	QTY	UOM	Price	Total Price
202010	Kontainer Sampah	2	PCS	100,000	200,000

FIRST APPROVER
first_approver

LAST APPROVER
last_approver