

GOLF

PURCHASE ORDER

PT AMERTA INDAH OTSUKA

NO. PO : PO2502280001  
DATE : 28-02-2025

DATE REQUIRED			TERMS OF PAYMENT		
ITEM NO	QTY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
1	15.00	BOX	POCARI SWEAT (BTL)	120,600.00	1,809,000.00
TOTAL					1,809,000.00

Important Instruction :

1. Goods should be delivered to the above mentioned address between 8.30 a.m and 3.30 p.m along with 2 (two) copies of invoice and 2 (two) copies of delivery note.

2. The red copy of this order must be returned to us with your signature for order acceptance.

3. Please show the purchase order number on all packages, invoice and delivery notes referring to this order.

PURCHASING DEPT.

GENERAL MANAGER