

## PURCHASE ORDER

**To:** PT. BAGUS UNGGUL SEJAHTERA **Jenis Pembayaran:** Full Payment

**Address:** Lindeteves Trade Center Building Lt GF1 Blok A2 No 48 Jalan Hayam Wuruk, Indonesia **Date:** 2023-05-25

**NPWP:**

**Telephone:**

**Subject:** PT Bagus Unggul Sejahtera (Gasket)

**PO No:** #PO-00061-May-2023-VC-107

No	Items	Item Description	Unit price	Qty	Unit	Total	Part No.
1	Standing Bracket TV	6 X	Rp30.000.000	1	Unit	Rp30.000.000	
2	Reducer	4 to 3 inch	Rp3.000.000	1		Rp3.000.000	
3	Gasket set	Standard	Rp1.000.000	1		Rp1.000.000	
4	Gasket set	Custom	Rp1.500.000	1		Rp1.500.000	

Subtotal Rp35.500.000

Shipping Fee Rp1.000.000

Total Rp36.500.000

**Terbilang:** TIGA PULUH ENAM JUTA LIMA RATUS RIBU RUPIAH

**Vendor Bank Details**

**Bank:** BRI  
**Account No:** 035401051758500  
**Name:** GANI NUGRAHA

**NPWP Information of PT Audemars Indonesia**

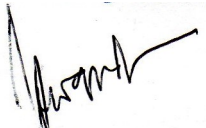
**NPWP:** 03.262.362.1-047.000  
**Delivery Address:** Jl. Telaga Asih No.21 RT.007/RW.001 Kab. Bekasi, Cikarang Barat, Jawa Barat, 17530  
**Phone Number:** 021-7195519  
**Payment Terms:**  
**Delivery Time:** Ready Stock, After Payment  
**Inspection Note:**  
**Vendor Note:**

**PT Audemars Indonesia**



**Irvan Sandoval**  
Purchasing

**PT Audemars Indonesia**



**Irwandi**  
Direktur

**PT. BAGUS UNGGUL SEJAHTERA**

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# INVOICE

## PT Bagus Unggul Sejahtera

Lindeteves Trade Center Building Lt GF1 Blok A2 No 48  
Jalan Hayam Wuruk  
☎ 08138484711  
✉ dony.gumelar89@gmail.com

Bill to:  
PT. Audemars Indonesia

Invoice #  
INV-0485

Invoice Due  
25 Mei 2023

Due Date  
01 Juni 2023

Item Description	Unit Price	Qty	Amount
Breket insertion x	IDR 30.000.000	1	IDR 30.000.000
Reducer	IDR 3.000.000	1	IDR 3.000.000
Gasket set (Standard)	IDR 1.000.000	1	IDR 1.000.000
Gasket set (Custom)	IDR 1.500.000	1	IDR 1.500.000

### Payment Method:

Account 035401051758500  
A/C Name GANI NUGRAHA  
Bank Details BRI

Subtotal IDR 35.500.000  
Shipping Cost IDR 1.000.000

**TOTAL IDR 36.500.000**