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PURCHASE ORDER

LSP MSDM BRILLIANT

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No. Order : **PO-GA-JF-LMB2208-006**

Tanggal Order : 18 August 2022

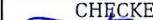
ETA Request : 25 August 2022

Document No. :

Term Of Payment 1 Month After Invoice Received

This P/O number and our requisition number must appear on all correspondence, invoice shipping papers.

Accepted By	ETD Plan

APPROVED	CHECKED	PREPARED
		
SPR	PAD	AYA/LINDA