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PURCHASE ORDER

PT. SURABAYA AUTOCOMP INDONESIA

Ngoro Industri Persada Kav T-1, Ngoro, Mojokerto
MOJOKERTO 61382

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Attn : AGUNG

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No. Order : **PO-MTP-JF-SAI2309-001**

Tanggal Order : 21 September 2023

ETA Request : 25 September 2023

Document No. : 3

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
HAR	DWA	AMANDA/FITRIA