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PURCHASE ORDER

No. Order : **PO-GA-JF-MMK2401-001**

Tanggal Order : 23 January 2024

ETA Request : 30 January 2024

Document No.

MAJU MULIA KOMPUTER

Perum Mijen Permai Kaw

Telp :

Fax :

Attn : E

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