PT UNITED TRACTORS Tbk

Jalan Raya Bekasi Km. 22, Jakarta 13910 - Indonesia

NPWP: 01.308.524.6-091.000

Kepada (Sold To):

PT MANDALA KARYA PRIMA

PRO MANDIRI BUILDING KOMP SENTRA LATUMENTEN JL.PROF

DR.LATUMENTEN

NO.50 RT.009 RW.001 JELAMBAR BARU

GROGOL PETAMBURAN JAKARTA BARAT 11460

NPWP: 02.415.351.2-036.000

Nomor Pelanggan (Account No) : 12278

Nomor Pesanan (Order Reff): 4020071510

Mata uang (Currency):

Tanggal Faktur (invoice Date) : 14 November 2022

Nomor Faktur Pajak (VAT No.): 010.001-22.66960371

Nomor Faktur (Invoice Number): 9142

Tanggal Pesanan (Order Date): 29 November 2014

Sales Order (Sales Order No.): 0230960070

Tanggal Jatuh Tempo (Payment Due Date): 3 April 2023

Data BA Invoice Proposal:

BA Number	PO Number	GR Date	Material	Status
MKP-BA-14-11-2022-0004	4900027539	2014-11-30	BATTERY N 150 MF-NS	Verified
MKP-BA-14-11-2022-0004	4900027540	2014-11-29	HYDRAULIC OIL MEDITR	Verified
MKP-BA-14-11-2022-0004	4900027540	2014-11-29	PERTAMINA GREASE SUP	Verified