

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) : 17 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-15-11-2022-0023	4900027539	2014-11-30	BATTERY N 150 MF-NS	Verified
MKP-BA-15-11-2022-0023	4900027540	2014-11-29	HYDRAULIC OIL MEDITR	Verified
MKP-BA-15-11-2022-0023	4900027540	2014-11-29	PERTAMINA GREASE SUP	Verified
MKP-BA-17-11-2022-0023	4900027539	2014-11-30	BATTERY N 150 MF-NS	Verified
MKP-BA-17-11-2022-0023	4900027540	2014-11-29	HYDRAULIC OIL MEDITR	Verified
MKP-BA-17-11-2022-0023	4900027540	2014-11-29	PERTAMINA GREASE SUP	Verified
MKP-BA-17-11-2022-0023	4900027539	2014-11-30	BATTERY N 150 MF-NS	Verified
MKP-BA-17-11-2022-0023	4900027540	2014-11-29	HYDRAULIC OIL MEDITR	Verified
MKP-BA-17-11-2022-0023	4900027540	2014-11-29	PERTAMINA GREASE SUP	Verified