



Quotation No : Q241100750-1
Date : 07 November 2024

Komplek Ruko Glodok Jaya No. 80 – 81, Jl.
Hayam Wuruk – Jakarta 11180
IDN
mail to : marketing@rsttools.com
Tel : (021)-6281615 (Hunting), 6599250
Fax : (021)-6265559

Invoice Recipient
PT. Rukun Sejahtera Teknik
Komplek Ruko Glodok Jaya No. 80 – 81, Jl. Hayam Wuruk –
Jakarta 11180
00000
IDN

Your Contact Person
Internal Sales : Fitri

Delivery Address

ASTRA DAIDO STEEL INDONESIA PT
JALAN ALBASIA RAYA KAWASAN INDUSTRI
DELTA SILICON8 LIPPO CIKARANG K.07
NO.003 CICAU CIKARANG PUSAT
KAB.BEKASI JAWA BARAT17816
BEKASI,JABAR17816
IDN

Customer No : C02022
Requisition : Ibu Vivian
Your Phone : 021 - 39506699, (021) 89973241
Your Fax :
Your Email :
Your VAT No : 0010813525058000
Payment Terms : 30 days

| Line No. | Item Number Your article code | Qty | Unit Price IDR | Sum |
|----------|--|-------|-------------------|------------|
| 1 | <u>TB72318N - Wipro Waterproof Abrasive Paper 230 x 280 CC 100 -(91-1420-0100)</u> | 50 ea | 2,900.00 | 145,000.00 |
| 2 | <u>TB72319N - Wipro Waterproof Abrasive Paper 230 x 280 CC 120 -(91-1420-0120)</u> | 50 ea | 2,900.00 | 145,000.00 |
| 3 | <u>TB72321N - Wipro Waterproof Abrasive Paper 230 x 280 CC 180 -(91-1420-0180)</u> | 50 ea | 2,900.00 | 145,000.00 |
| 4 | <u>TB72323N - Wipro Waterproof Abrasive Paper 230 x 280 CC 240 -(91-1420-0240)</u> | 50 ea | 2,900.00 | 145,000.00 |
| 5 | <u>TB72326N - Wipro Waterproof Abrasive Paper 230 x 280 CC 360 -(91-1420-0360)</u> | 50 ea | 2,900.00 | 145,000.00 |
| 6 | <u>TB72327N - Wipro Waterproof Abrasive Paper 230 x 280 CC 400 -(91-1420-0400)</u> | 50 ea | 2,900.00 | 145,000.00 |
| 7 | <u>TB72330N - Wipro Waterproof Abrasive Paper 230 x 280 CC 600=(91-1420-0600)</u> | 50 ea | 2,900.00 | 145,000.00 |
| 8 | <u>TB72332N - Wipro Waterproof Abrasive Paper 230 x 280 CC 800=(91-1420-0800)</u> | 50 ea | 2,900.00 | 145,000.00 |
| 9 | <u>TB72333N - Wipro Waterproof Abrasive Paper 230 x 280 CC1000=(91-1420-1000)</u> | 50 ea | 2,900.00 | 145,000.00 |

This document published by system and does not require a stamp or signature



Quotation No : Q241100750-1
Date : 07 November 2024

Komplek Ruko Glodok Jaya No. 80 – 81, Jl.
Hayam Wuruk – Jakarta 11180
IDN
mail to : marketing@rsttools.com
Tel : (021)-6281615 (Hunting), 6599250
Fax : (021)-6265559

Invoice Recipient

PT. Rukun Sejahtera Teknik
Komplek Ruko Glodok Jaya No. 80 – 81, Jl. Hayam Wuruk –
Jakarta 11180
00000
IDN

Your Contact Person

Internal Sales : Fitri

Delivery Address

ASTRA DAIDO STEEL INDONESIA PT
JALAN ALBASIA RAYA KAWASAN INDUSTRI
DELTA SILICON8 LIPPO CIKARANG K.07
NO.003 CICAU CIKARANG PUSAT
KAB.BEKASI JAWA BARAT17816
BEKASI,JABAR17816
IDN

Customer No : C02022

Requisition : Ibu Vivian
Your Phone : 021 - 39506699, (021) 89973241
Your Fax :
Your Email :
Your VAT No : 0010813525058000
Payment Terms : 30 days

| | | | | |
|----|---|-------|----------|------------|
| 10 | <u>TB72334N - Wipro Waterproof Abrasive Paper 230 x 280 CC1200=(91-1420-1200)</u> | 50 ea | 2,900.00 | 145,000.00 |
|----|---|-------|----------|------------|

| | |
|-------------|--------------|
| Total | 1,450,000.00 |
| Total Net | 1,450,000.00 |
| Total Tax | 159,500.00 |
| Total Gross | 1,609,500.00 |

Payment Method : Bank Transfer Only

Prices are subject to change without notice

Ready stock (need confirmation)

Harga berlaku untuk item ready stock

Price valid 2 weeks from quotation date

Harga dan stock tidak mengikat sewaktu waktu dapat berubah tanpa pemberitahuan

Mohon dikonfirmasi terlebih dahulu jika akan PO