

Nomor Dokumen: AMI-F-PROC-P-01/01

Revisi:

Tanggal Terbit: 20 Februari 2025

02

PURCHASE ORDER

To: PT BCA Jenis Pembayaran: Down Payment

Address: Jakarta Selatan Date: 20-02-2025

NPWP: 12421312215 **Telephone:** 085822330011

Subject: PO-01

PO No: #PO-00001-2025-VC-001

No	Items	Item Description	Unit Price	Qty	Unit	Tax	Total
1	1	1	25000	25	pcs	None	625000

Subtotal Rp625.000

Shipping Fee Rp0

Total Rp0