



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

Revisi: 02

Tanggal Terbit: 20 Februari 2025

## PURCHASE ORDER

**To:** PT BCA  
**Address:** Jakarta Selatan  
**NPWP:** 12421312215  
**Telephone:** 085822330011  
**Subject:** Pembelian ke 2  
**PO No:** #PO-00001-2025-VC-001

**Jenis Pembayaran:** Down Payment  
**Date:** 20-02-2025

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