



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

Revisi: 02

Tanggal Terbit: 19 Mei 2025

PURCHASE ORDER

To: PT. MULTI BAJA FASTINDO
Address: Jl. Buni No. 53 Jakarta 11180 Indonesia
NPWP:
Subject: PT. MULTI BAJA FASTINDO
PO No: #PO-00002-2025-VC-005

Jenis Pembayaran: Full Payment
Date: 07-05-2025
Kategori: Manufacture
Telephone: 02122687999

NO	ITEMS	DESCRIPTION	UNIT PRICE	QTY	UNIT	TOTAL
1	SUS 304 Hex Bolt	FT M6 - 1.0 x 35	810	30	pcs	24300
2	SUS 304 Mur	(Hex Nut) M6 - 1.00	270	90	pcs	24300

Subtotal Rp48.600

Total Rp48.600

Terbilang: EMPAT PULUH DELAPAN RIBU ENAM RATUS RUPIAH RUPIAH

Vendor Bank Details

Bank:

Account No:

Name:

NPWP Information of PT Audemars Indonesia

NPWP: 03.262.362.1-047.000

Delivery Address: Jl. Telaga Asih No.21 RT.007/RW.001 Kab. Bekasi, Cikarang Barat, Jawa Barat, 17530

Phone Number: 021-7195519

Payment Terms: Barang diproses setelah dana masuk

Delivery Time:

Delivery Point:

Inspection Terms: *Every supplied goods meet the stated goods specifications upon delivery, the goods will be inspected. Those goods that did not meet requirement or damage will be rejected and returned to the supplier for replacement.*

PT Audemars Indonesia

PT Audemars Indonesia

PT. MULTI BAJA FASTINDO

Irvan Sandoval
Purchasing

Irwandi
Direktur
