



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

Revisi: 02

Tanggal Terbit: 3 Juni 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	Rp810	30	pcs	Rp24.300
2	SUS 304 Mur	(Hex Nut) M6 - 1.00	Rp270	90	pcs	Rp24.300

Subtotal Rp48.600

Total Rp48.600

Terbilang: EMPAT PULUH DELAPAN RIBU ENAM RATUS RUPIAH

Vendor Bank Details

Bank: BCA
Account No: 10283490141
Name: PT. MULTI BAJA FASTINDO

NPWP Information of PT Audemars Indonesia

NPWP:
Delivery Address: Jl. Buni No. 53 Jakarta 11180 Indonesia
Phone Number: 02122687999
Payment Terms:
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
