

Purchase Order No.

: PO-GS004/2201/85586

Print Date

: 31/01/2022 09:15

Trans. Date.

: 31/01/2022

Due Date

: 14/02/2022

Vendor

: Nestle

Created By

: BAGAS

Payment Type

: TUNAI

Confirmed By

: BAGAS

Expired Date

: 05/02/2022

Delivery Date

: 31/01/2022

PO GS KEMANG

No.	Barcode	Item Name	Qty	Qty Base	Unit	Price	Discount	Sub Total	Sub Total + PPN
1	828381232113545	Test Barang 1	1	12	CT	245,455	1%	243,000.45	267,300.495
2	8283812321	Test Barang 2	1	12	CT	245,455	1%	243,000.45	267,300.495
3	8283812321	Test Barang 3 Test Barang 3 Test Barang 3	1	12	CT	245,455	1%	243,000.45	267,300.495
4	8283812321	Test Barang 4	1	12	CT	245,455	1%	243,000.45	267,300.495
Ship To: JL. Pemuda Siliwangi No. 126, RT. 004 RW 001, Kelurahan Bojong Rawalumbu, Kecamatan Rawa Lumbu, Kota Bekasi, Provinsi Jawa Barat Notes: Apabila Terdapat Perbedaan Harga, Barang Jangan Dikirim dan Segera Hubungi MD yang Bersangkutan								Discount :	10,136.38
								Total Tax :	100,000.162
								Total Amount :	1,103,851.782