

PURCHASE ORDER

Nama Supplier	: haihai	No Purchase Order	GNB-040007
Alamat	: haihai	Date	2015-05-04
Kota	: malang	Term of Payment	25
Telp	: 081	Term of Delivery	10
Contact	: cindie		

Shipping By

Nama	:
Alamat	:
Kota	:
Telp	:

Shipping Mark

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No	Description	Quantity	Unit	Price	Amount
1	keyboard ku	1	pcs	50.000,00	50.000,00
2	Mouse-Philip12	10	pcs	6.000,00	60.000,00
3	keyboard ku	1	pcs	80.000,00	80.000,00
TOTAL					190.000,00
PPN 10%					0
GRAND TOTAL					190.000,00
UANG MUKA					0
SISA PEMBAYARAN					190.000,00

Authorized Signature

PM