



PURCHASE ORDER

Nama Supplier	HOLDING CINDIE	No Purchase Order	MLG-200009
Alamat	JL. Bukit Dieng MA 1 B	Date	2015-11-20
Kota	Malang	Term of Payment	12
Telp	0341562000	Term of Delivery	12
Contact	Cindie		

Shipping By:

Nama	: heihei
Alamat	: jsfbdskbfds
Kota	: malang
Telp	: 012

Shipping Mark:

No	Description	Quantity	Unit	Price	Amount
1	Slag	11	pcs	100.000,00	1.100.000,00
2	Spancrew	126	pcs	6.000,00	756.000,00
3	Suspension	1	pcs	25.000,00	25.000,00
4	Deadend	1	pcs	12.500,00	12.500,00
5	Klem Selling Kawat Baja	300	pcs	2.000,00	600.000,00
6	Viser Skrup	97	pcs	600,00	58.200,00
7	Klem 5 mm	650	pcs	100,00	65.000,00
8	UTP Belden	15	pcs	4.000,00	60.000,00
9	Subduct Hitam 27/32	328	pcs	9.000,00	2.952.000,00
10	SM 2 Core G652D Self Supporting FTTH Drop Cable	505	pcs	3.000,00	1.515.000,00
11	SCPC SM SIMPLEX 3.0MM CABLE YELLOW 3M LSZH	61	pcs	25.000,00	1.525.000,00
12	PIGTAIL SCAPC SM SX 3MM 3M LSZH	76	pcs	12.500,00	950.000,00
13	Joint Clousure 96 core 3M	1	pcs	2.300.000,00	2.300.000,00
14	Joint Closure 12 Core RXS	4	pcs	600.000,00	2.400.000,00
15	Rail Kit UPS	1	pcs	1.800.000,00	1.800.000,00
16	FBT 1X2 SPLT WITH SCAPC CON, 40/60 1310 1490 dual window ,0.9mm	7	pcs	62.500,00	437.500,00
17	FBT 1X2 SPLT WITH SCAPC CON, 30/70 1310 1490 dual window ,0.9mm	2	pcs	62.500,00	125.000,00
18	FUSION SPLICE PROTECTION SLEEVES60/0.9MM	2	pcs	500,00	1.000,00
TOTAL					16.682.200,00
PPN 10%					0
GRAND TOTAL					16.682.200,00
UANG MUKA					0
SISA PEMBAYARAN					16.682.200,00

Authorized Signature

PM