Batam Bintan Telekomunikasi

We response to your need.

PURCHASE ORDER

NO. PUO/21/0247

Supplier Code	: VOB-0110	Location Code	: KBTM
Order Date	: 30 November 2021	Reference	: BAKN/21/0207
Expect. Rcpt. Date	: 07 December 2021	Shipment	: FOB Batam
Payment Terms	: Max30 Days	Page No.	: 1 of 1

SUPPLIER

AZTECH KARYA MANDIRI, PT
RUKO MALL LANTAI 2 NO. 61-62 KEPRI MALL
Batam 29461
Indonesia
TEL: 085100115681
Attn: NIKO

DELIVER TO

KANTOR BATAM
PT. Batam Bintan Telekomunikasi
Jl. Markisa, Batamindo Industrial Park
Muka Kuning
Batam 29433

No.	DESCRIPTION	QUANTITY	UNIT PRICE (IDR)	DISC. %	AMOUNT (IDR)
	Pengadaan Laptop				
1.	Macbook Mac AIR MGNA3ID/A (Silver)	1 UNT	19,000,000.00	-	19,000,000.00
2.	Notebook IP 3-14IML05 (Platinum) + OHS	1 UNT	7,500,000.00	-	7,500,000.00

Note :
1. Jangka waktu penyelesaian :1 minggu setelah terima PO (selesai 7 Desember 21)
2. Pembayaran : max 30 hari, 100% setelah pekerjaan selesai

Authorised Signature

Invoice Send to :
PT. Batam Bintan Telekomunikasi
Jl. Markisa, Batamindo Industrial Park, Mukakuning
Telp: 0770-612300, Fax : 0770-612200

NPWP PPN
01.762.351.3-217.000 Stamp "PPN Tidak Dipungut"

Total **IDR 26,500,000.00**

user ID: FERWATY, Wednesday, January 5, 2022 11:12:55 AM Vendor: White| Proc : Pink| PV: Yellow| Store: Green| Asset:Copy