



We response to your need.

PURCHASE ORDER

NO. PUO/21/0248

Supplier Code	: VOB-0110	Location Code	: KBTM
Order Date	: 30 November 2021	Reference	: BAKN/21/0206
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 Bintang Telekomunikasi
 Jl. Markisa, Batamindo Industrial Park
 Muka Kuning
 Batam 29433

No.	DESCRIPTION	QUANTITY	UNIT PRICE (IDR)	DISC. %	AMOUNT (IDR)
1.	Pengadaan komputer untuk Kantor BBT Lobam PC Branded AIO Asus V222GAK-WA/BA141T No odd (Black, White) Note : 1. Jangka waktu penyelesaian : 1 minggu setelah terima PO (selesai 7 Desember 21) 2. Pembayaran : max 30 hari, 100% setelah pekerjaan selesai	1 UNT	5,300,000.00	-	5,300,000.00
Invoice send to : PT. Batam Bintang 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	5,300,000.00
_____ Authorized Signature					