

PURCHASE ORDER

NO. PUO/23/0086

Supplier Code : VOB-0154	Location Code : KBTM
Order Date : 28 March 2023	Reference : BAKN/23/0094-28 Mar 23
Expect. Rcpt. Date : 06 April 2023	Shipment Method : FOB Batam
Payment Terms : Cash On Delivery	Page No. : 1 of 1

SUPPLIER	DELIVER TO
Furnitur Batam Bina Perkasa, PT Jl. Raden Patah No. 4-6, Batam Batam 29461 Indonesia TEL: 0778.458.841 FAX: 0778.457.836 Attn: Kims	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.	PEMBELIAN KURSI KANTOR BATU AJI Kursi Note: 1. Jangka waktu pekerjaan: 3 hari kerja setelah cek di terima (6 April 23) 2. Pembayaran : max 30 hari, 100% lunas sebelum pekerjaan selesai	4 PCS	730,000.00	-	2,920,000.00

_____ Authorised Signature	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 2,920,000.00
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