

PURCHASE ORDER
PT. MEIWA INDONESIA

DATE : 08 JANUARI 26
TO : MILIT SEUNINDO JAYA, PT
DEN JABARAN KEC: PALONGBENDO
SIDOPARJO

FO NO.
2610054

PAGE : 1 OF 1

SUPPLIER NO : 3004200
FAX : FAX: (021) 8975555/897666

FO TYPE: "S"
PLACE OF DELIVERY: MEIWA I - MI
TERM OF PAYMENT : 1 BULAN
LEAD TIME :

E-MAIL :
ATTN : *Sp-Doni KS*
PHONE : 8976666

NO. FORM: SIF-111; TGL. TERBIT: 06-02-03; REVISI: 1; TGL BERLAKU: 01-04-18

BARIS NO	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	AMOUNT	DELIVERY
F-160-160-B0	KAIN SEUNINDO PP 40G 133CM WH ORDER BY, IBU. RENTI MOHON DIPERATIKAN DELIVERY-NYA DAN FORECAST TERLAMPIR	MT	9000.00	RP. 2,048.00	RP. 18,432,000.00	14 JAN 26

OUR PO NUMBER, SHOULD BE INDICATED IN EVERY DELIVERY NOTE

RP. 18,432,000.00

REQUESTED BY	KNOWN BY	ORDERED BY	RECEIVED BY
6350-A618	M. MATSUURA	ASEP K	

FACTORY I:
Jl. Raya Jakarta-Bogor KM 30 Cimanggis, Kota Depok 16451
Telp: (021) 8725252 Fax: (021) 8710758

FACTORY II:
Jl. Raya Jakarta-Bogor KM 35, Cilodong, Kota Depok 16415
Telp: (021) 8741572 Fax: (021) 8741545

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