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P.O No. : 4507157597
Date : 30.01.2026

ase Supply the following items :

Payment Term : 30 days after receipt complete invoice
Delivery : PT. Oji Indo Makmur Perkasa-
Mark : Kawasan Industri GIIC Cikarang

h : Supplier

ah : Accounting

ing : File

Approved by :



MN

AW

SB

CPE