

PURCHASE ORDER
PT. MEIWA INDONESIA

DATE : 23 APRIL 26
TO : MULTI SEJUNDO JAYA, PT
DSN JABARAN KEC: PALONGBENDO
SIDOARJO
SUPPLIER NO : 3004200
FAX : FAX: (021) 8975555/897666
E-MAIL :
ATTN :
PHONE : *Sp- Dvni Ks*
8976666

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PO NO.
2611397

PO TYPE: "S"
PLACE OF DELIVERY: MEIWA I - ML
TERM OF PAYMENT : 1 BULAN
LEAD TIME :
NO. FORM: SIF-111; TGL. TERBIT: 06-02-03; REVISI: 1; TGL BERLAKU: 01-04-18

PARIS NO	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	AMOUNT	DELIVERY
F-160-160-B0	RAIN SEJUNDO PP 40G 133CM WH ORDER BY, IBU. RANI MOHN DIPERHATIKAN DELIVERY-NYA	MT	6000.00	RP. 2,660.00	RP. 15,960,000.00	29 APR 26
OUR PO NUMBER, SHOULD BE INDICATED IN EVERY DELIVERY NOTE					RP. 15,960,000.00	

REQUESTED BY	KNOWN BY	ORDERED BY	RECEIVED BY
6350-A704	M. MAISUURA	ASEP K	

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

FACORY II:
Jl. Raya Jakarta-Bogor KM 35, Cilodong, Kota Depok 16415
Telp: (021) 8741572 Fax: (021) 8741545
E-MAIL: pud@meiwa-indonesia.co.id