

	PURCHASE ORDER			
	No. Dokumen	Revisi	Tanggal Efektif	Halaman
	PCH/PSM-001/F002	00	1 May 2024	1/1

No. : PO-0302/GMI/06/26

Date : 11 June 2026

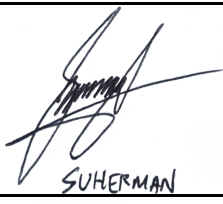
Vendor : PT Multi Spunindo Jaya Attention : Bu Ika E-mail : sales88@spunindo.com Tel : +62812-3034-912	Place of Delivery PT. GREET MED INDONESIA Jl. Iskandar Muda No.10, RT.004/RW.002, Kedaung Baru, Kec. Neglasari, Kota Tangerang, Banten 15128 Tel : (021) 55911090
---	--

Please supply the following item(s):

No.	Description of Purchase	Qty	Unit Price (IDR)	Amount
1	Non Woven Wire	2 ROLL	28.000,00	56.000,00
Sub total				56.000,00
Tax				6.160,00
Discount				0,00
Total				62.160,00

Term of payment

- Tempo : 0 Days
- Pembayaran Setiap Hari Kamis

Ordered by,	Approved by,	Vendor,
 	 SUHERMAN	
Purchasing	Director	Vendor

Remarks

- **Batas Waktu Terima Barang Adalah Pukul 15.00 WIB**
- **No. PO Kami Harap Dicantumkan Di Surat Jalan Dan Faktur.**

Pada saat pengiriman barang, wajib melampirkan dokumen-dokumen berikut:

- **Lampiran copy PO kami.**
- **Lampiran copy Faktur 2 Rangkap.**
- **Lampiran copy COA.**