

**PT. INOAC POLYTECHNO INDONESIA**

Vendor,

Kawasan Bintang Puspita, Ds.Wanasari, Kec.Teluk Jambe B, #Karawang - 41361

Telepon : (0267) 409852 (Hunting)

Fax : (0267) 409865

CETAK ULANG

BOB No. : R2607863

**PURCHASE ORDER**

No.

Tanggal/Date : L2604926

MU035

MULTI SPUNINDO JAYA.PT.

DS. JABARAN, KEC. BALONGBENDO,

KRIAN, SIDOARJO. - SIDOARJO

| KODE BARANG/<br>CODE ITEMS | NAMA BARANG / DESCRIPTION                | SATUAN/<br>UNIT | KWANTUM/<br>QUANTITY | SCHEDULE<br>PENERIMAAN/<br>DELIVERY | HARGA<br>SATUAN/<br>PRICE/UNIT | JUMLAH/<br>TOTAL PRICE |
|----------------------------|------------------------------------------|-----------------|----------------------|-------------------------------------|--------------------------------|------------------------|
| NON-04-003 1               | N/W SPUNDBUND 12GSM SPUNINDO 1,45X1000 M | M               | 5.000,0              | 01/09/26                            | 853,00                         | 4.265.000,00           |

  

|                                                                                                     |                                                                                                                                     |                                  |                                                                           |                                            |
|-----------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|---------------------------------------------------------------------------|--------------------------------------------|
| Pengiriman ke/<br>Delivery to<br>Pembayaran/<br>Payment Term<br>Keterangan/<br>Specials Instruction | PT. INOAC POLYTECHNO INDONESIA                                                                                                      | AUTOKRW                          | Dasar Pengenaan Pajak/Total Price before Tax<br>PPN/VAT<br>Jumlah / Total | 4.265.000,00<br>469.150,00<br>4.734.150,00 |
|                                                                                                     | (30D) Thirty Days                                                                                                                   |                                  | IDR                                                                       |                                            |
|                                                                                                     | Kawasan Bintang Puspita Dwikarya<br>Wanasari TelukJambe Barat<br>Karawang Jawa Barat<br>Please sign / stamp & refax within one day. | Pemasok menyetujui,<br>Supplier, | Hormat kami,<br>Buyer,                                                    |                                            |

  

|                                            |           |                                 |
|--------------------------------------------|-----------|---------------------------------|
| PR : joko.a<br>PO : AWANG<br>Inv.<br>Class | ( _____ ) | ( _____ )<br>Purchasing Manager |
|--------------------------------------------|-----------|---------------------------------|