TOWER BERSAMA GROUP

PURCHASE ORDER

PO/TB/15/N005990

Place/Date : Jakarta, 09-June-2015

TO :

Vendor Code : 0786
Vendor Name : PT. HELORI GRAHASARANA
Address : PURI SENTRA NIAGA BLOK A/16, JL. RAYA KALIMALANG, JAKARTA TIMUR 13620

Attn : Dwi Yulianto
Phone/Mobile : 021 - 86605447 / 29361863/0
Fax : 021 - 8601117
E-Mail : pt_helori@yahoo.co.id

PT. TOWER BERSAMA

Gd. International Financial Centre lt. 6
Jl Jend Sudirman kav 22 - 23, Karet
Setiabudi Jakarta Selatan 12920

Phone/Fax : 021-5711946 / 021-5712344

PO Creator : Embang Wahyudi
Email : embang.wahyudi@tower-bersama.com

Requestor : Andi Renovan
PR No. : PRN/TB/15/004502

Delivery Address : Site RAWATEMBAGA1
Completion Date : -

SUBJECT : Pengadaan Material Pole 18 M Type polygonal - TSEL MCP Project Regional JABODETABEK site RAWATEMBAGA1

No	Item Description	Qty	UoM	Unit Price (IDR	Total (IDR)
1	Pengadaan Material Pole 18 M Type polygonal - TSEL MCP Project Regional JABODETABEK site RAWATEMBAGA1		Kg		

Note* : 1. **Total Harga Di Atas Belum Termasuk Pajak Pertambahan Nilai**
2. **Invoice Harus Melampirkan Salinan NPWP**

Grand Total* :

Says/Terbilang :

Term of Payment :

DP 30%
FP 70% (14 days after receiving completed invoice)

NPWP Address

PT. TOWER BERSAMA
Gd. International Financial Centre lt. 6 Jl Jend Sudirman kav 22 - 23, Karet Setiabudi Jakarta Selatan

Purchase Order ini dicetak secara elektronik