


Purchase Order - IDR Currency

INCLUDE THESE NUMBERS IN YOUR INVOICE				FOR PAYMENT AND INVOICE MUST INCLUDE COPY OF PURCHASE ORDER - FAKTUR PAJAK - DELIVERY NOTE			
PO NO:	PROJECT NO:	ACC NO:	CC:	PR NO:	DELIVERY DATE:	ORDER DATE:	
112-0856	10-537	11001		0003	ASAP	30-08-2012	
ISSUED TO: PT. HELORI GRAHASARANA				SEND INVOICE TO: PT. Waagner Biro Indonesia Telavera Office Park 11th Floor Jl. Let. Jend. TB Simatupang Kav. 22-26 Jakarta 12430 NPWP: 01.071.618.1-058.000			
ATTENTION: Mr. Wawan / Mr. Ario (0821.2358.5366) (pt_helori@yahoo.co.id)							
ADDRESS: Puri Sentra Niaga Blok A-16 Jl. Raya Kalimantan Jakarta Timur 13620				DELIVERY ADDRESS: FOT SUPPLIER WAREHOUSE			
TELEPHONE NO: +62-21-8660 5447		FAX NO: +62-21-860 1117		TELEPHONE NO: +62-21-7592 4355		FAX NO: +62-21-7692 4358 / 59	
DESCRIPTION				QTY	UNIT	UNIT PRICE [Rupiah]	AMOUNT [Rupiah]
BENDING FOR DECK PLATES 2MM 1 Drawing C-CSD 1 : 77 Pcs @ 41.134 Kg (as drawing attached)							
Note: Price Ref. your Email dated 08 Jun. 2012							
TERMS OF PAYMENT	[%]	[VALUE]	PPN	PPH	PAYMENT WEEK	Total	
1st Progress Payment	100	8,017,904	601,760	120,358	W34-12	Discount	6.00%
2nd Progress Payment		-	-	-		Sub Total	
3rd Progress Payment		-	-	-		PPN	10.00%
4th Progress Payment		-	-	-		PPH	2.00%
5th Progress Payment		-	-	-		Grand Total	
TOTAL IN WORDS: Sald: Rupiah							
REMARKS AND SP 1. Please confirm acceptance this PO by signing with Company Chop and return to us by fax. 2. Payment term: 1(one) week after completed delivery and invoice received. 3. All Scrap should be returned to PT. WBI.							
PURCHASE ORDER CONDITIONS ATTACHED							
REQUESTED BY: 	ACCEPTED BY: HEAD OF DEPARTMENT	ACCEPTED BY: HEAD OF DEPARTMENT	PURCHASING DEPARTMENT:		APPROVED BY: FOR PT. WAAGNER BIRO INDONESIA	APPROVED BY: SUPPLIER:	
ATADIWIRA KAHAN Project Manager	ZOENEK FUKAR Head of Engineering	DANANG SOEGIO PRANOTO Head of Project Management	S. MULYONO Senior Procurement Manager		DANIEL BENES President Director	PT. HELORI GRAHASARANA Mr. Ario	