

PURCHASE ORDER

No : PO000110

PLEASE REFER TO ABOVE NUMBER WHEN SUBMITTING INVOICE

Date : 13 February 2013

Your Reference No :

Company : SAMPLE (PTE) LTD
Address : ROBIN ROAD NO.23
Ph/Fax : 65-6863-3422/65-6298-33422
Contact : ONG LEE

Bill to : PT. SAMPLE ARTHA
Address : Jl.RS. Fatmawati No.5
Jakarta Selatan 13340, Indonesia
Phone/Fax : +62-21 8723 7127 / 8734 7353
Contact : SRI SUNDARI

Currency : SGD

No	Item description / Part Number	Qty	UOM	Unit Price	Line Total
1	02-1234 SAMPLE BARANG 1	2.00	Pcs	79.65	159.30
2	02-6772 SAMPLE BARANG 3	2.00	Pcs	21.95	43.90
3	A04-3345 SAMPLE BARANG 2	2.00	Pcs	62.40	124.80
SAY : Tiga Ratus Dua Puluh Delapan Singapore Dollar Koma Sembilan Ratus Sembilan Puluh Delapan				Sub-Total	328.00
				VAT 10%	0.00
				TOTAL	328.00

Yours Faithfully,

Note :

- ~ Semuan Pengiriman barang harus di sertakan Nota/Faktur dan Kwitansi
- ~ Barang akan kami kembalikan apabila tidak sesuai pesanan
- ~ Nomor Purchase Order (PO) harus di cantumkan dalam Nota/Faktur/Kwitansi
- ~ Bila pengiriman barang akan dilaksanakan secara bertahap,
Setiap pengiriman barang harap disertakan photocopy Purchase Order (PO)

DIMAS PRASETYO

Director