PURCHASE ORDER
PT. KHIDMAT PERAWATAN JASA MEDIKA
JL. RAYA KEBAYORAN LAMA NO. 64
JAKARTA BARAT 11560
Tel:(021)5305288, 5347411 Fax:(021)53652855

SUPPLIER: TIARA KENCANA, PT

Purchase Order No.: PUR 33934
Purchase Date: 05/10/2023
Page No.: 1

Tel/Fax No.: /

DELIVERY TO: GUDANG FARMASI
RUMAH SAKIT MEDIKA PERMATA HIJAU

Expected Date:

Please Supply the following:

No	Type	Item Code	UOM	Qty	Unit Price	Amount	Discount	Sales Tax	Net Amount
1	IV	51000850	B-100TAB	2	132,500	265,000	0.00	29,150	294,150
	BAMGETOL 200 MG TAB						0.00%	11%	
					Total:	265,000	0	29,150	294,150

Remarks: RUTIN (REGULER)
1. All goods not supplied to our specification will be rejected at your own expenses.
2. Terms of payment shall be 30 days from receipt of invoice.
3. We reserve the right to cancel this order if the above goods are not supplied with in the specified time.
4. In order to ensure prompt payment, all Delivery Order, Invoices and other documents related to this order must bear this Purchase Order Number.
5. Any goods supplied without our Purchase Order will not be entertained.

Issued By	Verified By	Approved By
Zulfadlan Nasution	Armina M.	Dr. M. Zachruddin Habie, Sp (Direktur RS)

1st - Supplier's Copy, 2nd - Account's Copy c/w Invoice, 3rd - File copy

Maria Stephanie 06/10/23