



PT. DHARMA KYUNGSHIN INDONESIA

Jl. Wadas, Blok Simaja RT.023 / RW.001, Gombang, Plumbon, Tegalwangi,
Kec. Weru, Cirebon, Jawa Barat 45154

PO	4800004871
	1901 - DKI CIREBON
	05 Juli 2025
PURCHASE ORDER	

Ph :
Fax :
Messrs : IzzyLi Engineering
Address : Perum Kota Wisata, Cluster Ontario, UG 5 no 2
: Cibubur, Jawa Barat
Ph No : 0815-7325-4143
Fax :
Attn : Mr. Ivan

Currency : IDR
Delivery Area : -
User : Mr. Alif Rizky

No.	Material ID / Description	Remarks	Qty Order	Unit	Unit Price	Amount	
1	Controller, opsional integrasi dengan conveyor.		1	Pcs	2.700.000	2.700.000	
<p>Note (4800004871) :</p> <p>1. Order Number, Material ID and Description must appear and state clearly in all Invoice and Shipping documents.</p> <p>2. On Time Delivery is required, notify us Immdiately if unable.</p> <p>3. Order must be acknowledge by return email or fax soonest.</p> <p>4. The quantity and price quoted on the order is not to be exceeded written permission</p> <p>5. Goods and material supplied should be subject to company approval must without our comply with</p> <p>6. Mill Certificate/ Certificate of Analysis/ Technical Data Sheet and or material Safety Data Sheet and or Inspection result data (IRD) / Quality Check Sheet and Certificate of Origin.</p> <p>Invoice and Shipping documents must be fax and should be send to us by express mail within 2(two) days after shipment effective TOP URGENT !!!</p> <p>Please Confirmed by return email or fax soonest.</p> <p>to : generalpurchasing@kyungshin.co.kr</p> <p>7. Payment : AP30</p> <p>8. Invoice that we received between 1st-30th will be paid on 15th next month.</p>		SubTotal2.700.000					
		PPN-					
		Additional (Delivery)-					
		Total2.700.000					
		Verify By			Approved By		
							
		SEO SEONG RYUNG / LEE CHANG JUN			PARTONO BUNADI		