

Date : 30.09.2022
 P.O. Number : 3200001324
 Cetakan : 1
 Currency : IDR
 Page : 1 / 1

SUPPLIER		Ship To	
Name	: PT KARACOCO NUCIFERA PRATAMA	Name	: BOO N - Bogor Dis
Address	: JL RAWA BEBEK NO. 26 GEDONG PANJANG,	Address	: Kawasan Industri Olympic Sentul Blok A no. 12, Leuwinutug, Citeureup
City	: Kota Jakarta Utara 14440	City	: Bogor 16810
Telepon / Fax	: 62216603926	Phone	:
Contact Person	:	Contact	:
Scheduled Delivery : 03.10.2022 Date Terms of Payment : Credit Term 14 Days Quotation Ref. Nr :		Invoice Bill To Name : PT Global Digital Niaga Address : Jl. Jend. A. Yani No. 34 Kudus 11410 NPWP Number : 03.000.644.9-506.000 Invoice Send To Name : PT Global Digital Niaga Address : Jln. Budi Kemuliaan No.1 RW.3 Kelurahan Gambir, Kecamatan Gambir City : JAKARTA 10110 Phone : 021-50881370 Email : GROUP-ACCPAY@GDN-COMMERCE.COM Contact Person : RIATANIA & WINNY CLAUDIA SABATINI	

No	SKU	Description	Qty	UoM	Unit Price	Disc.	PPN	Total
1	MTA-59615614-00001	Free Good Bev - Kara Nata de Coco Cup [130 g]	48	PC	0	0	N	0
Total Qty			48	Sub Total			0	
DESCRIPTION :				Delivery Cost			0	
				Tax			0	
				TOTAL			0	
Note :								

Created By*

Approved By*

Cindy Sanlia 30.09.2022

*) Approved by system, signature not required

Date : 30.09.2022
 P.O. Number : 2500025407
 Cetakan : 1
 Currency : IDR
 Page : 1 / 1

SUPPLIER		Ship To	
Name :	PT KARACOCO NUCIFERA PRATAMA	Name :	BOO N - Bogor Dis
Address :	JL RAWA BEBEK NO. 26 GEDONG PANJANG,	Address :	Kawasan Industri Olympic Sentul Blok A no. 12, Leuwinutug, Citeureup
City :	Kota Jakarta Utara 14440	City :	Bogor 16810
Telepon / Fax :	62216603926	Phone :	
Contact Person :		Contact :	
Scheduled Delivery : 03.10.2022 Date Terms of Payment : Credit Term 14 Days Quotation Ref. Nr :		Invoice Bill To Name : PT Global Digital Niaga Address : Jl. Jend. A. Yani No. 34 Kudus 11410 NPWP Number : 03.000.644.9-506.000 Invoice Send To Name : PT Global Digital Niaga Address : Jln. Budi Kemuliaan No.1 RW.3 Kelurahan Gambir, Kecamatan Gambir City : JAKARTA 10110 Phone : 021-50881370 Email : GROUP-ACCPAY@GDN-COMMERCE.COM Contact Person : RIATANIA & WINNY CLAUDIA SABATINI	

No	SKU	Description	Qty	UoM	Unit Price	Disc.	PPN	Total
1	MTA-59615072-00001	Kara Coconut Water [330 mL]	120	PC	6,907	0	Y	828,840
Total Qty			120	Sub Total			828,840	
DESCRIPTION :				Delivery Cost			0	
				Tax			91,172	
				TOTAL			920,012	
Note :								

Created By*

Approved By*

Cindy Sanlia 30.09.2022

*) Approved by system, signature not required