

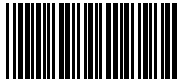
PURCHASE ORDER



70171 YRI

ORIGINAL

| ORDER NO      | ORDER DATE  | ORDER TYPE                         | SUPPLIER CODE | COMM. CONTRACT | Ad. ch | Add. Desc |
|---------------|-------------|------------------------------------|---------------|----------------|--------|-----------|
| CR10022074924 | 09-OCT-2023 | Normal order - Automatic frequency | KA08          | K253J0D1       | 1      | JAKARTA   |



| ORDERED FROM                                                                                                        | DELIVERED TO                                                                                                  | FAKTUR PAJAK                                                                                                                                                                                    |
|---------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| KARACOCO NUCIFERA PRATAMA, PT<br>JL.RAWA BEBEK NO.26 RT03 RT10 PENJARINGAN<br>JAKARTA<br>021-6603926<br>021-6690412 | 70171_YOGYA RIAU JUNCTION<br>JL. LLRE MARTADINATA NO. 17 BANDUNG<br>BANDUNG<br>022 - 4201752<br>022 - 4231171 | COMPANY : AKUR PRATAMA, PT<br>ADDRESS : JL. PAHLAWAN REVOLUSI NO. 15 PONDOK BAMBU,<br>DUREN SAWIT JAKARTA TIMUR<br>NPWP : 01.555.189.8-007.000<br>INVOICE TO : SUNDA 83<br>JL. SUNDA 83 BANDUNG |

| NO | Article Code  | SubClass | External Code | Article Description                | Qty Order | In CTN | Price(Unit) | Disc.I | Disc.II | Disc.III | Free (Unit) | Total Price  | Retail (Unit) |
|----|---------------|----------|---------------|------------------------------------|-----------|--------|-------------|--------|---------|----------|-------------|--------------|---------------|
| 1  | 0000000014257 | J62B01   | 02871912      | KARA COCONUT OIL POUCH 1LT_1C 12 P | 24.00     | 2: 0   | 34,384.38   | 2.00%  | 0.00    | 0.00     | 0.00        | 808,720.62   | .00           |
| 2  | 0000000014246 | J62B02   | 02871820      | KARA COCONUT OIL POUCH 2LT_1C 6 P  | 120.00    | 20: 0  | 68,768.77   | 2.00%  | 0.00    | 0.00     | 0.00        | 8,087,207.35 | .00           |

TOTAL QTY ORDER : 144.00

TOTAL RETAIL : .00

|               |                   |              |                   |              |
|---------------|-------------------|--------------|-------------------|--------------|
| DELIVERY DATE | DELIVERY DEADLINE | SENDING DATE | Total Purchase    | 8,895,927.97 |
| 10-OCT-23     | 15-OCT-23         | 09-OCT-2023  | Global Discount   | 0.00 (-)     |
|               |                   |              | Order Negotiation | 0 (-)        |
|               |                   |              | Net Before PPN    | 8,895,927.36 |
|               |                   |              | After PPN         | 9,874,479.37 |

1. Urutan Article Code di Invoice harus sesuai dengan PO.  
2. Pihak Yogya akan membayar harga netto terkecil antara PO dan Faktur.  
3. Pemotongan pembayaran akan langsung dilakukan setelah diterbitkan nota retur oleh pihak Yogya, tanpa pemberitahuan terlebih dahulu.  
4. Jika barang return tidak diambil oleh supplier lebih dari 1 (satu) bulan, maka pihak Yogya tidak akan bertanggung jawab.  
5. Global Disc : Promotion, HUT, GO new Store, DC Fee.  
Catatan:  
00040010

PO INI SAH TANPA DIBUBUHI TANDA TANGAN DAN CAP

| APPROVED BY | APPROVED DATE  | SUPPLIER NAME | CONFIRMED DATE |
|-------------|----------------|---------------|----------------|
| co3.yri     | 09/10/23 08:53 | KA08          | 09/10/23 09:02 |