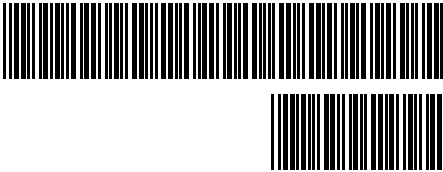


70199 DCB

ORIGINAL



| ORDER NO      | ORDER DATE  | ORDER TYPE                   | SUPPLIER CODE | COMM. CONTRACT | Ad. ch | Add. Desc |
|---------------|-------------|------------------------------|---------------|----------------|--------|-----------|
| XD10028600195 | 14-OCT-2024 | Normal order - External file | 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 | 70199_DC BUAH BATU<br>JL TERUSAN BUAH BATU 12 RT 06 RW 04<br>KEL.BATUNUNGGAL KEC.BANDUNG KIDUL<br>BANDUNG | 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 : YOGYA CENTER<br>JL TERUSAN BUAH BATU 12 RT 06 RW 04 KEL.BATUNUNGGAL,<br>KEC.BANDUNG KIDUL 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 | 168.00    | 14: 0  | 34,384.38   | 2.00%  | 0.00    | 0.00     | 0.00        | 5,661,044.32 | .00           |
| 2  | 0000000014246 | J62B02   | 02871820      | KARA COCONUT OIL POUCH 2LT_1C 6 P  | 30.00     | 5: 0   | 68,768.77   | 2.00%  | 0.00    | 0.00     | 0.00        | 2,021,801.84 | .00           |

TOTAL QTY ORDER : 198.00 TOTAL RETAIL : .00

|               |                   |              |                   |                |
|---------------|-------------------|--------------|-------------------|----------------|
| DELIVERY DATE | DELIVERY DEADLINE | SENDING DATE | Total Purchase    | 7,682,846.16   |
| 19-OCT-24     | 20-OCT-24         | 14-OCT-2024  | Global Discount   | 169,790.89 (-) |
|               |                   |              | Order Negotiation | 0 (-)          |
|               |                   |              | Net Before PPN    | 7,513,054.73   |
|               |                   |              | After PPN         | 8,339,490.75   |

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:  
,ALOC\_NO:XD0000153377

PO INI SAH TANPA DIBUBUHI TANDA TANGAN DAN CAP