**<Nama Perusahaan>**
<Alamat>
<Kontak>
<Email Perusahaan>
<Website URL>

# PURCHASE ORDER

| NOMOR PO | TANGGAL |
|---|---|
| | |

| VENDOR | CUSTOMER |
|---|---|
| NAMA | NAMA |
| NAMA PERUSAHAAN | NAMA PERUSAHAAN |
| ALAMAT | ALAMAT |
| PHONE | PHONE |
| EMAIL | EMAIL |

| KETENTUAN PENGIRIMAN | METODE PENGIRIMAN | TANGGAL PENGIRIMAN |
|---|---|---|
| | | |

| Kode Produk | Deskripsi Produk | Kuantitas | Harga /Unit | Harga |
|---|---|---|---|---|
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| **Note:** Mohon lakukan pembayaran maks. 30 hari setelah PO ini dikirim | **Subtotal (Rp)** | | | |
| | Potongan (%) | | | |

| | |
|---|---|
| Biaya Lainnya (Rp) | |
| Biaya Pengiriman (Rp) | |
| **Total (Rp)** | |

Paja
k (%)