



Jalan Pantai Berawa No. 100XX, Canggu, Kuta, Badung

PURCHASE ORDER

To : CASH PURCHASE
Address :
CP : ,
Telp :
Fax :

PO No. : P260622010
Date of Order : 22/06/26
PR No. : R260609014
Department : ADMIN & GENERAL
Term of Payment : 30
Order Instruction : SSD & RAM untuk Laptop Ibu Soly

QTY	UNIT	DESCRIPTION	PRICE UNIT	AMOUNT
1.00	Pcs	Harddisk SATA SSD 256 GB merk Lexar	990,000	990,000
1.00	Unit	RAM Samsung DDR4-8Gb 2400 MHZ Sodim	600,000	600,000
Remark :SSD & RAM untuk Laptop Ibu Soly				Nett : Rp 1,590,000

This order is given upon express condition that Lv8 Resort Hotel shall not be obligated to make payment unless :

1. Invoice must accompany delivery or be mailed at the time shipment.
2. Make all delivered to Receiving of Lv8 Resort Hotel
3. Deliveries are accepted subject to account weight and approval within the time specified in the Purchase Order
4. Acceptance of this PO is subject to payment 30 days after delivery unless otherwise specified in the Purchase Order
5. Lv8 Resort Hotel shall have no liability to pay seller any amount in excess of the Purchase Order specified herein.