



PT. AVIRO GLOBAL TEKNOLOGI

# Purchase Request

PR. No: PR/006/II/2026/IDN

Ref No :  
Project Name : Internal  
Department : ENG

Vendor : PT. GIAN WISESA NARA  
Komplek Puri Delta mas Blok C no 7  
Jalan Bandengan Selatan no 43 Jakarta Utara

Order Date : 20-Feb-26

Attn :  
Phone :  
Fax : -

**Ship To:**

PT. Aviro Global Teknologi  
Cibis Nine Building Lt. 11, Cibis Business Park  
Jl. TB Simatupang No. 2 Cilandak Timur  
Jakarta Selatan 12560 ; Indonesia  
Phone : +62 858-1491-9675  
Attn : Bpk Ogi Gunawan

**Invoice To:**

PT. Aviro Global Teknologi  
Cibis Nine Building Lt. 11, Cibis Business Park  
Jl. TB Simatupang No. 2 Cilandak Timur  
Jakarta Selatan 12560 ; Indonesia  
Phone: +62 21 66675610

No	Part Number	Description	QTY	Each	Total
1		kabel duct tc 4 (1 meter)	5 Unit	Rp 16.000	Rp 80.000
2		outbow	2 Unit	Rp 24.000	Rp 48.000
3		sealant perekat kaca putih bening	2 Unit	Rp 40.000	Rp 80.000
4		double tape perekat 3m	1 Unit	Rp 24.000	Rp 24.000
5		faceplate+moduar 1 port	1 Unit	Rp 48.000	Rp 48.000
6		instalasi akses door	1 Lot	Rp 1.500.000	Rp 1.500.000
<b>Total Price</b>					<b>Rp 1.780.000</b>
<b>PPN</b>					<b>Rp 195.800</b>
<b>Grand Total</b>					<b>Rp 1.975.800</b>

Remaks :

Note :

Confirmed PR

Prepared by,

Reviewed by,

Approved by

Linda Habibah  
( Purchasing )

Mulyani  
( Finance )

Ogi Gunawan  
( Director )