



PT HASNUR RIUNG SINERGI HO JAKARTA
Office 8 Buliding 7th Fl. Jl. Jend. Sudirman Kav. 52-53

SCBD Lot 28 Jakarta Selatan Indonesia 12190

PURCHASE ORDER

PO Type : ZPON
PO Date : 15.12.2025
PO Number : 1200028138
Quotation No. : -

Vendor Name : PT GIAN WISESA NARA
Vendor PIC : NIDA
Vendor Address : JL.BANDENGAN SELATAN NO.43 KOM
JAKARTA UTARA 14450

No	Stock Code	Part Number	Mnemonic	Description	Qty	UoM	No. PR	Price / Unit	Net Value
1				TV Samsung 65" + bracket Stand	1	PC	1020028175	15.225.300	15.225.300

Subtotal : IDR 15.225.300
VAT : IDR 1.674.783
Diskon : IDR 0
GRAND TOTAL : IDR 16.900.083

Notes : Charger HT & peralatan untuk training/meeting site BP	Prepare by	Procurement	Finance Manager
	_____	_____	_____
	Date :	Date :	Date :