



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 : 13.11.2025
 PO Number : 12.000.27.811
 Quotation No. : -

Vendor Name : PT GIAN WISESA NARA
 Vendor PIC : Indriyani
 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				Kabel Belden 50105F	1	PC	1020027966	5.780.000	5.780.000
2				Kabel Belden 1583A	1	PC	1020027966	3.500.000	3.500.000
3				Kabel TWIST SR PLN NFA2X 2X10MM 2X10 MM	1	PC	1020027966	2.360.000	2.360.000
4				Kabel NYM 4x 2.5 mm 100 Meter/ 1 roll	1	PC	1020027966	3.950.000	3.950.000

Subtotal	:	IDR	15.590.000
VAT	:	IDR	1.714.900
Diskon	:	IDR	0
GRAND TOTAL	:	IDR	17.304.900

Notes : Pengadaan Tools kabel untuk infra IT di SITE BP	Prepare by _____ Procurement _____ Finance Manager _____
	Date : _____ Date : _____ Date : _____