



PT. FISTRATA BUANA
 KP / CABANG : KP

PO No. : 0000/PO/2026/000789

DATE : 13-03-2026

PURCHASE ORDER

To:

PT. GIAN WISESA NARA

14 days

Term Of Payment:

Payment Method: Transfer

Address: Komp. Puri Delta Mas Blok C No. 7
 Jl. Bandengan Selatan No. 43
 Jakarta Utara

SPP No.	RCV No FPP	Item Description	Actual Required Date	Qty	UOM	Price Unit	Disc	Amount	Remark
9900/SPP/2026/000151		SSD SAMSUNG 1TB LAPTOP_BOM DIVCOM	04-03-2026	1.00	Unit	3.450.000.00	0.00	3.450.000.00	
								Total I	3,450,000.00
								Total Disc	0.00
								Total II	3,450,000.00
								PPN	379.500.00
								Grand Total	3,829,500.00

Terbilang: Tiga Juta Delapan Ratus Dua Puluh Sembilan Ribu Lima Ratus Rupiah

Alamat Faktur Pajak: Jl. Suci No. 75 RT.009 / RW 04, Ciracas, Jakarta Timur 13750

Alamat Tagihan: Jl. Suci No. 75 RT.009 / RW 04, Ciracas, Jakarta Timur 13750

Remark: SSD SAMSUNG 990 EVO PLUS NVMe M2 1TB
 USER: UCHI FITRIANA (00021870)
 ALOKASI BEBAN: DIVCOM

Disiapkan

13-03-2026

TESSALONIKHA
 PURCHASING STAFF 2

Diketahui

AJI KURNIA HAKIM
 PURCHASING SPV

Diperiksa

LIE SAK LIAN
 PURCHASING MANAGER

Disetujui

REZA PAHLEVI
 PGA MANAGER