

PT Trakindo Utama

Gedung TMT 1, Lt. 11-17, Suite 1101-1701
 Jl. Cilandak KKO No.01,
 Cilandak Timur - Pasar Minggu, Jakarta Selatan
 Indonesia 12560
 Tel: (62-21) 29976620
 Fax: (62-21) 29976612
 NPWP 02.025.873.7-091.000

QUOTATION

Number : 8300330274
 Date : 7-Oct-2019
 Contact : DIMAS HARYO ARDIAN
 Phone : 08112793377
 Email : dimas.ardian@trakindo.co.id
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Prepared For : ASWIN NURAKHMAN
Address : DK VIII MANGIRAN RT. 121 TRIMURTI, SRANDAKAN
 KAB. BANTUL D.I. YOGYAKARTA 00000
NPWP : 80.443.214.4-543.000
Attention Of :
Reference :

Sales Office : Semarang
Model : Serial No. : -
Created By : DIMAS HARYO ARDIAN
Cust. Equip No. : Arr No. :

Item	Part No.	Description	Mfr	Order Qty	Conf Qty	BO Qty	Weight	Est. Plant	ETA	Unit Price	Extended Price
1	5I7588	BEARING SET	AA	7		7	1,050	1S76	2 DAY	689.309	4.825.163
2	2941748	BEARING	AA	12		9 3	0,576 0,192	1S76 1S67	2 DAY 3 DAY	284.758	3.417.096
3	1786543	RING SET-STD	AA	6		5 1	0,410 0,082	1S67 1F22	3 DAY 3 DAY	995.165	5.970.990
4	1R0751	FILTER AS	AA	1	1		0,608	1A06		310.104	310.104
5	1R0753	FILTER AS	AA	1		1	1,120	1S81	3 DAY	460.483	460.483
6	1R0739	FILTER AS	AA	1	1		1,021	1A06		228.118	228.118
7	3261643	FILTER AS	AA	1	1		1,025	1A06		711.257	711.257
8	5I7525	PLUG	AA	1		1	0,054	1S81	3 DAY	189.178	189.178
Total Weight										6,138 KG	
Subtotal IDR										16.112.389	
VAT 10 %										1.611.238	
Total Amount										17.723.627	

The above quotation are subject to availability that may change at anytime without prior notice. Emergency order will be subjected to freight charges based on gross weight. Please seek confirmation on the above information to PT Trakindo Utama prior to PO issuance



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Price Valid To : 6 Nov 2019

Terms of Delivery : EXW PTTU

For any future payment please remit by telegraphic transfer to the following bank account of PT Trakindo Utama:

Bank Name: CITIBANK NA
Branch: CITIBANK TOWER PLASA
BAPINDO
Virtual Acc(IDR): 9883001030541
Virtual Acc(USD): 9884001030541
Swift Code: CITIIDJXXX

Notes :
- Note for wire transfer, please make sure to make payment in full amount, Payer bears all bank charges. Any payment shortage will be changed to a new invoice