

PT Trakindo Utama

QUOTATION

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

Number : 8301461742
 Date : 18-Jul-2023
 Contact :
 Phone :
 Email :
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Prepared For : CV. ARY
Address : JL. LINTAS KALIMANTAN RT. 03 KAMPUNG MUARA TAE TANJUNG ISUY TANJUNG ISUY
 JEMPANG KAB. KUTAI BARAT KALIMANTAN TIMUR 00000
NPWP : 02.132.223.5-728.000
Attention Of :
Reference :
Sales Office : Melak
Model :
Serial No. : -
Created By : ADI PRASETIA
Cust. Equip No. :
Arr No. :

Item	Part No.	Description	Mfr	Order Qty	Conf Qty	BO Qty	Weight	Est. Plant	ETA	UoM	Unit Price	Extended Price
1	5088197	MOUNT-SANDWI	AA	6		5	20,005	1S67	2 DAY	PC	2.820.227	16.921.362
						1	4,001	1S81	7 DAY			
Total Weight											24,006 KG	
Subtotal IDR												16.921.362
VAT 11 %												1.861.349
Total Amount												18.782.711

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

Price Valid To : 2 Aug 2023
 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:	BANK MANDIRI TBK	BANK NEGARA INDONESIA	BANK CENTRAL ASIA	BANK RAKYAT INDONESIA
Branch:	Gedung Cibis Nine Lt. Dasar Unit H	JL JEND SUDIRMAN KAV 1	MENARA BCA GRAND INDONESIA	Gedung Menara Mulia
Virtual Acc(IDR):	88137001021750	5261000001021750	51298001021750	10615001021750
Virtual Acc(USD):	88237001021750	5262000001021750	-	-
Swift Code:	BMRIIDJAXXX	BNINIDJAXXX	CENAIJAXXX	BRINIDJAXXX

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
 - **PLEASE STATE THIS QUOTATION REFERENCE NUMBER ON YOUR PURCHASE ORDER (PO).**