

**PT. Maju Jaya**

Blitar

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PURCHASE ORDER

Referensi : PO/00030 Tanggal: 10/10/2024

Tgl. Jatuh Tempo : 09/11/2024

Order Kepada

**PT Maju Terus**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Produk** | **Deskripsi** | **Kuantitas** | **Harga** | **Diskon** | **Pajak** | **Jumlah** |
| Beras Dua Putri 5 kg |  | 4 | 50.000,00 | 0,00 |  | 200.000,00 |
| Beras Dayung 5 Kg |  | 100 | 50.000,00 | 0,00 |  | 5.000.000,00 |
| Terbilang  Lima Juta Dua Ratus Ribu Rupiah | | | | Subtotal | | Rp 5.200.000,00 |
| Total | | Rp 5.200.000,00 |
| Sisa Tagihan | | Rp 5.200.000,00 |

Dengan Hormat,

PT. Maju Jaya Finance Dept