PURCHASE ORDER

PTRO - SDA Project

Service

4430069992

To APTI ADHI ANANTA, PT
Jl. Jalur Sutera Barat Synergy Building
Lt.9-3, 17
Tangerang 15143
T : +62622150321968

F : +62622150321968

Attn. Frandy Widjaja

Incoterms : Delivered Duty Paid - SDA SITE

Delivery Address : Jl. LINTAS HALMAHERA RT003 RW002 DESA WAYAFLI KECAMATAN MABA HALMAHERA TIMUR
Telp. +620812-5525-451
Fax.
Email. abdul.muis@petrosea.com
Attn.

PO Date : 13 October 2025

Buyer : V0431 VICTOR HERMAN
Mailto : victor.herman@petrosea.com

LINE	Qty UOM	Material No. MFG PN Manufacturer	Description	PR No-Line / PVA No	Tracking No	Delivery Date	Unit Price	Total Price
1			LABOUR TROUBLESHOOTING 16CR0179	4130074409-10	1611093750	25-10-2025		
1.1	1 LOT		LABOUR COST (LOT)				16,100,600	16,100,600

SUMMARY	Says: SIXTEEN MILLION FIVE HUNDRED THIRTY-NINE THOUSAND SIX HUNDRED SIXTY-SIX RUPIAH			
		Sub-Total Amount	IDR	16,100,600
		Discount & Charges	IDR	1,200,000
		Total Amount After Disc	IDR	14,900,600
		VAT	IDR	1,639,066
		Total Amount Incl VAT	IDR	16,539,666

TERMS AND CONDITIONS
As per Supply Reference Doc No. PTP-SCC-TPL-G-0004 Rev.0

PAYMENT TERMS:
30 days after receive of complete and correct invoice.

INSPECTION REQUIRED :

DOCUMENTATION REQUIRED
QUOTATION NO : QU-SVC-2025.10.00001 - 07/10/2025

This PO has been approved by PT. Petrosea Tbk electronically through ERP System

NOTES / REMARKS

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Confirmation of PO Acceptance	
Herewith we would like to confirm the receiving of this PO c/w terms and conditions	
Date	:
Supplier Name	:
Authorised Person	: APTI ADHI ANANTA, PT
Signature	:

This PO has been approved by PT. Petrosea Tbk electronically through ERP System