PURCHASE ORDER

No	: 03/PO/DVC/25
Date	: 07 November 2025
TOP	: Cash Before Delivery
Delivery Date	:
Reference No	:

To : PT Apti Adhi Ananta
Synergi Building Alam Suter # 09-03
Jln. Jalur Sutera Barat Kav 17
Tangerang
Kota Tangerang, Banten 15143

Att : Bapak Danang
+62 811-9108-497

Bill to : PT Dii Ves Corpora
Gedung Graha Mampang Lt 3
Jl Mampang Prpt Raya No 100
RT 002 RW 001, Duren Tiga
Pancoran, Jakarta Selatan

Att : Fania
+62 813-8713-3681

No	Description	Qty	Unit	Unit Price	Amount
1	JCB116D w/ Cabin AC 114HP – 12T	1	Pail	Rp 980.000.000	Rp 980.000.000
2	Mobilisasi Vibro Tapin Coal Terminal	1		Rp 35.000.000	Rp 35.000.000
Terbilang : Satu Milyar Seratus Dua Puluh Enam Juta Enam Ratus Lima Puluh Ribu Rupiah				**Sub Total**	**Rp 1.015.000.000**
				PPN 11%	**Rp 111.650.000**
Remarks :				**TOTAL**	**Rp 1.126.650.000**

1. The Supplier must not substitute any goods shown above with an alternative item without our prior approval.
2. Pick Up

Approved by,

DII VES CORPORA

Andreas Jacob
Direktur

Yuri
Finance Accounting

Fania
Purchasing