

PURCHASE ORDER

PT. COATES HIRE INDONESIA

Gedung World Trade Center 5 Lt. 3A
Jl. Jend Sudirman Kav. 29 - 31
Karet, Setiabudi
Jakarta Selatan, DKI Jakarta, 12920

NPWP : 01.070.605.9-058.000

Supplier Name : SP0166-CHI

Coates

ORDER NO : 00092449

Order Date : 04/12/2025

Terms : Net 30

Promised Date : **30/12/2025**

Delivery Point :

APTI ADHI ANANTA, PT
Jl. Jalur Sutera Barat Synergy Building Lt 9 Unit 03,
17, Panunggangan Timur, Pinang, Kota
Tangerang, Banten, 15143

Coates Hire Indonesia, PT
Jl. Margomulyo Surimulia Permai Blok F-9 No.44,
Tambak Sarioso Asem Rowo, Surabaya, Jawa

DESCRIPTION	JOB NO	PRICE	TAX CODE
1 Ea 06606-SUB Tyre Magni 445/65 R22.5, SUB-32528	138922	Rp22,000,000.00	V11
Disc 27%	138922	-Rp6,000,000.00	V11
1 Set 13650 Complete Wheel 445/65 R22.5, SUB-32528	138922	Rp42,250,000.00	V11
Disc 14,8%	138922	-Rp6,250,000.00	V11
for unit magni onhire Timika			
REMARKS :		SALE AMOUNT	Rp52,000,000.00
AB, SUB-32528, Acct: 5-2021, req by Febyan,		VAT	Rp5,720,000.00
Quote#QU-SPR-2025.12.00001		TOTAL AMOUNT	Rp57,720,000.00
BRANCH : Surabaya		BALANCE DUE	Rp57,720,000.00

Prepared by,  Ahmad Baehaqi	Reviewed By,		Approved by, Approved On 08/12/2025 Rahmad Matondang
	Approved On 06/12/2025 Heru Susanto	Approved On 08/12/2025 Suprianto	