ACCOUNT'S COPY

PURCHASE / SERVICE ORDER

Date: 15/2/2020

Vendor:
PT Sativa Wisata Dunia
Kompleks Ruko Este Square
Block C-2, Jln. Dr. Ir. H Soekarno 56-58
Surabaya 60115
Indonesia

Our PO / SO Number: PO/165/2020/PSW
Our PR /SR Number: PR/175/2020/MA

PGT file ref: MEMO

Deliver to:

Tel: 04-264 3456

No.	Description	Price (IDR)	Quantity	Total (IDR)
	Astindo Travel Fair			
1	Local staff for ATF Fair (2 pax x 3 days)	1,400,000.00	3	4,200,000.00
				-

Total Amount (IDR) 4,200,000.00

Remarks:

****Delivery Date:** ____________________

1) Please send all Invoice and Delivery Order / Note to **Penang Global Tourism Sdn Bhd**
2) Please quote our PURCHASE / SERVICE ORDER Number on your Delivery Order / Note and Invoice
3) If Seller fails to deliver the Goods or perform the Services within the delivery dates and times specified in this Order, Buyer may cancel the Order with immediate effect.

Prepared by:

Michelle
Senior Accounts Executive

Checked by :

Requisitor

Received by:

(Official stamp and Signature)
Date :

(Please acknowledge by hand / fax)

Penang Global Tourism Sdn Bhd 50689-X (State Tourism Bureau)
No.8B, (First Floor) The Whiteaways Arcade, Lebuh Pantai, 10300 Penang
T / +604 264 3456 F / +604 264 3455 E / info@penangglobaltourism.com