



PT. MERLIN WIJAYA

AUTHORIZED DISTRIBUTOR **BRIDGESTONE**

JL. P. DIPONEGORO NO. 57 - 59, SAMARINDA

TELP. 0541-742156 (HUNTING) 736470, 746896, 916, 917

Email : merlinsamarinda@hotmail.com

Samarinda, 02 Agt 2024

Kepada Yth.

PT. BINA INSAN SUKSES

MANDIRI

INVOICE

PO: PO-01088

SITE:

No.Invoice: P24-2538

ID: NR-DT

Jatuh Tempo: 02 Agt 2024

Qty	Nama Barang	Harga Satuan	Jumlah
20 PCS	BAN LUAR 245/75 R16 6PR BS M/T D674	1,605,000	32,100,000



Barang-barang telah diterima dengan baik dan cukup

Alamat Penerima :

Keterangan :

Penerima,

(.....)

Sub Total: 32,100,000
 PPN 11%: 3,531,000
 Total: 35,631,000

PT. MERLIN WIJAYA
 Penerima,
 P. DIPONEGORO NO. 57 - 59
 SAMARINDA
 NUR

PT. Merlin Wijaya

JL.P.DIPONEGORO NO 57-59, SAMARINDA
TELP. 0541 - 742156 (HUNTING) 736470, 746896, 916, 917
FAX. 0541 - 736325

13 Agt 2024

Kepada Yth.

PT. BINA INSAN SUKSES MANDIRI

PO: PO-01088

SITE:

SURAT PENGIRIMAN BARANG

B-084940

BANYAKNYA	NAMA BARANG
20 (DUA PULUH) PCS	BAN LUAR 245/75 R16 6PR BS M/T D674

Alamat kirim = pelabuhan H. Agus
PIC = Bp. Agus -(0812-5845-474)

Alamat Penerima
Keterangan Material: SESUAI INV P240838 TGL = 02/08/2024

RECEIVED (SUKSES MANDIRI)

TANDA TERIMA

Receiving Date

Receiver Name

Recipient Signature

TO LONG NAMA JELAS
DIBERI STEMPEL PERUSAHAAN
& DITANDA TANGANI

SUPIR: Rahman
KERNET: Arief

Faktur Pajak

Kode dan Nomor Seri Faktur Pajak : 010.006-24.65797027		
Pengusaha Kena Pajak		
Nama : PT MERLIN WIJAYA Alamat : JL P. DIPONEGORO BLOK 000 NO 57-59 RT 012 RW 000 , KOTA SAMARINDA NPWP : 011474509725000 / 0011474509725000 NITKU : 0011474509725000000000		
Pembeli Barang Kena Pajak / Penerima Jasa Kena Pajak		
Nama : PT. BINA INSAN SUKSES MANDIRI Alamat : JL. GAJAH MADA, 28, MELAK ULU, MELAK, KAB. KUTAI BARAT, KALIMANTAN TIMUR, 75765 NPWP : 025947722728000 / 0025947722728000 NITKU : 0025947722728000000000		
No.	Nama Barang Kena Pajak / Jasa Kena Pajak	Harga Jual/Penggantian/Uang Muka/Termin
1	BAN LUAR 245/75 - 16/6 BS M/T D674 Rp 1.605.000 x 20	32.100.000,00
Harga Jual / Penggantian		32.100.000,00
Dikurangi Potongan Harga		0,00
Dikurangi Uang Muka		0,00
Dasar Pengenaan Pajak		32.100.000,00
Total PPN		3.531.000,00
Total PPnBM (Pajak Penjualan Barang Mewah)		0,00

Sesuai dengan ketentuan yang berlaku, Direktorat Jenderal Pajak mengatur bahwa Faktur Pajak ini telah ditandatangani secara elektronik sehingga tidak diperlukan tanda tangan basah pada Faktur Pajak ini.



KOTA SAMARINDA, 02 Agustus 2024

PITONO

PT. Bina Insan Sukses Mandiri

Jl. Kadrie Oening, Pandan Harum Hill AS 23, Air Hitam. Samarinda Ulu, Samarinda.
Kalimantan Timur

Tel: +62 541 4105608 | Mobile : Firmansyah +62 852-4700-126 | Novia +62 821-1930-5767 | Secilia +62 812-5639-1122



PURCHASE ORDER

Vendor	PT MERLIN WIJAYA	Purchase Order Number	PO-01088
Address	JL.DIPONEGORO NO.57-59 SAMARINDA	PO Date	24-Jul-2024
Phone	+6262541742156	Currency	IDR
Reference#	PR-01256	Delivery On or Before	20-Aug-2024
Quotation No	0335/NR/MW/VII/2024	Delivery Terms	Delivered at Samarinda Office
Payment Terms	100% Advance Before Delivery	Cost Center	Plant Maintenance

We are pleased to place our purchase order in your favor for the following items as per the price, terms and conditions mentioned herein after.

Items	Part Number	UOM	Qty	Unit Price	Sub Total	PPN	Total Value
Tyre Bridgestone - PC-LV-MIT-005	M/T-LT245/75-R16	ea	20	Rp 1.605.000,00	Rp 32.100.000,00	Rp 3.531.000,00	Rp 35.631.000,00
Sub Total							Rp 32.100.000,00
Total PPN							Rp 3.531.000,00
Total							Rp 35.631.000,00

Amount In Words

Thirty-five Million Six Hundred Thirty-one Thousand Only

Remarks

Dept. Plant - Prepare stock Tyre for unit LV triton -

Prepared By

Noor Anisa

Noor Anisa

25-Jul-2024 08:05:11

Checked By

Novia Peradita

Novia

25-Jul-2024 08:10:51

Approved By

Vishal Somani

Vishal Somani

25-Jul-2024 10:42:22

PURCHASE AGREEMENT TERMS AND CONDITION

1. The agreed price is based on current factory price at the moment of agreement, with added cost of insurance, transport, and incurred government tax as required by law.
2. Both parties: BUYER and SELLER have agreed for fix price. There is no provision for changes or adjustment in price unless there is change in Tax by Government.
3. All payments shall be made by Cheques / Giro Paper / Letter of Credit / Bank Transfer in the name of Seller. Payments are considered paid off after being effectively received in the appointed Bank Account of the Seller.
4. All bank administration fees are the responsibility of the BUYER, and all payments for the GOODS must be received by the SELLER in the full amount as stated in the PRICE column, and in the case if payment has not been received in full, then the Goods are still fully the property of the SELLER.
5. The seller is not responsible for delays in shipping/delivery of goods, if there is a condition of:
 - a. Force Majeure, World Pandemic, such as: fires, sabotage, riots, wars, revolutions, strikes, damage / sinking of transport ships, natural disasters, and others.
 - b. Changes to the Laws and Regulations, impacting events happening beyond the capabilities of the SELLER.
6. If the delivery of the Goods is delayed due to the circumstances in article 5 above, then both parties agree that the delivery time is extended in accordance with the period from the start to the end of the cause of the delay, and the BUYER cannot claim compensation from the SELLER.
7. If that the Goods are determined to be picked up by the BUYER himself, then the BUYER is obliged to immediately collect the Goods no later than 14 (Fourteen) days from the schedule for collection. If there is a delay in collection of goods from buyer, then buyer needs to intimate the same to the SELLER.
8. The SELLER provides a Warranty term on the purchase of goods to the Buyer in accordance with the Warranty Manual.
9. All taxes & levies pertaining to this Purchase Order are fully borne by the SELLER.
10. The purchased Goods are limited to use in the Territory of the Republic of Indonesia, the use of the Goods outside the Territory of the Republic of Indonesia shall be fully responsible by the BUYER.
11. In the case of the agreement cancellation, both parties SELLER and BUYER agree to waive the provisions stipulated in Articles 1266 and 1267 of the Civil Law Code.
12. All conversed/ verbal transactions between the SELLER and the BUYER, either verbally or in writing, which prioritizes this agreement, are declared null and void.
13. In the case of any dispute arises as a result of the existence of this agreement, it will first be resolved by deliberation between the two parties, but if deliberation is not reached, both parties agree that the dispute arising is resolved in court.
14. For this agreement along with all its consequences, both parties choose a common and fixed legal domicile at the Registrar's Office of the West Jakarta District Court, without prejudice to the right of the SELLER to file a lawsuit or claim against another party in any court within the Territory of the Republic of Indonesia.
15. Any changes and/or additions to this agreement will be made separately in an addendum or amendment signed by both parties, which is an integral and inseparable part of this agreement
16. Buyer reserves the right to cancel the Order, if there is a condition of:
 - a. if the Units supplied doesn't adhere to the approved Specification and Quality
 - b. if there is a delay of more than 7 days from the agreed delivery date as stipulated in the Purchase Order