



PT. DINAMIKA NUSANTARA TEKNIK

GENERAL CONTRACTOR DAN GENERAL SUPPLIER



KANTOR PUSAT :

Jl. Jambangan Kebon Agung I-A No 21
Jambangan Kota Surabaya Jawa Timur



PT. DINAMIKA NUSANTARA TEKNIK

**Office
Telp/Fax
Mobile/Wa
Email**

**: Jl. Jambangan Kebon Agung 1A-No.21 Jambangan Surabaya
: 031-8285130
: 082141925693, 082257395714
: dinamikanusantarateknik@gmail.com**

SEJARAH SINGKAT

Kami adalah perusahaan yang bergerak di bidang supplier alat- alat teknik seperti suku cadang mesin -mesin produksi sabun, plastik dan lain lain. Selain itu kami juga melayani pekerjaan jasa steel work baik fabrikasi maupun erection. PT. DINAMIKA NUSANTARA TEKNIK (PT. DNT) Secara Resmi Berdiri pada tanggal 10 Maret 2023 dengan Notaris HERMAN SOESILO, SH.

VISI

Menjadi perusahaan bidang supplier suku cadang dan jasa pengerjaan steel work yang profesional baik dari segi mutu maupun efisiensi waktu pengerjaan.

MISI

1. Memberi pelayanan yang baik terhadap pelanggan baik dari segi kualitas, ketepatan waktu dan nilai ekonomis.
2. Meningkatkan kesejahteraan karyawan melalui upgrade skill dan peningkatan gaji dan kenyamanan suasana kerja



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INFO PERUSAHAAN

PT. DINAMIKA NUSANTARA TEKNIK

Alamat Perusahaan

Jl. Jambangan Kebon Agung 1-A No. 21, Jambangan, Surabaya

Contact Number

Telp/Fax : 031-8285130

dinamikanusantarateknik@gmail.com

Contact Person

Teguh Santoso 082141925693

Eka Agus Adrianto 082257395714

Karmuji 081216906793

Fery Tofani (Sales Angineer) 08563333976

Legalitas

Akte Notaris HERMAN SOESILO, SH tanggal 10 Maret 2023

Nomer Induk Berusaha (NIB)

No : 1403230098472

Surat Pengukuhan Kena Pajak

S-142/ PKP/ KPP.110703/ 2023

Nomor Pokok Wajib Pajak

40.217.229.0-609.000

Nomor Rekening

BCA 5067600300 A.N PT DINAMIKA NUSANTARA TEKNIK



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DAFTAR PERUSAHAAN YANG MENJADI REKANAN PT. DINAMIKA NUSANTARA TEKNIK

- 1. PT. UNILEVER INDONESIA**
- 2. PT. DAKSA SINERGI**
- 3. PT. MBIZ**
- 4. CV. KARYA SENTOSA TEKNIK**
- 5. PT. SAMATOR INDO GAS Tbk**
- 6. PT. SAMATOR GAS INDUSTRI**
- 7. PT. WIJAYA KARYA BETON Tbk**
- 8. PT. TACO ANUGRAH CORPORINDO**
- 9. PT. JAYADITYA ASWANI MANDIRI**



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LINGKUP PEKERJAAN

General Support

Steell Fabrication

General Supplier



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Tank dan all pabriikasi



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WIKA PRESSURE GAUGE WIKA

Diagram



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ASCHROFT PRESSURE GAUGE MODEL

FEATURES

- Solid front case design with full pressure relief back
- 4½" Dial size
- Accuracy: $\pm 0.50\%$ of span (ASME B40.100 Grade 2A)
- 316L stainless steel case and ring
- Patented **PLUS!** Performance
Dampens vibration, shock and pulsation effects

TYPICAL USES

- Oil & Gas Industry
Upstream: Onshore/offshore production
Midstream: Transport, storage and natural gas compression
Downstream: Refineries and petrochemical industries
- Chemical Industry
- Injection Molding Equipment
- Power Plants
Conventional power plants
Flue gas desulfurization plants
- Other Industries
Waste incineration plants
Seawater desalination plants
Steel mills
Cement plants



1209
4½" Dial size

KEY BENEFITS

- Full pressure relief back for safety
- Socket welded to case for superior leak integrity



Removable ring allows access to span adjustment.

SHOWN:
2½" Type 1009 gauge attached to Type 310 mini-seal.
Note: Any diaphragm seal may be used.



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SOR PRESSURE SWITCH

PRESSURE SWITCH SOR BRAND

Explosion Proof differential pressure



Explosion Proof ›



Hermetically Sealed ›



Weatherproof ›



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PRESSURE TRANSMITTER DAN RADAR VEGA BRAND

PRRESSURE TRANSMITTER VEGA BRAND



RADAR VEGA BAR



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ALL PRODUCT ROSEMOUNT



ROSEMOUNT Pressure Transmitter 3051CFP
Integral Orifice Flowmeter



Micro Motion
ELITE Peak



F Series Micro Motion



Rosemount 8705 Flanged Magnetic Flow Meter Sensors



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PRESSURE SWITCH

DWYER DPA



DWYER A300



DWYER DPAW



PRESSURE SWITCH



High-Pressure Switches



Mid-Pressure Switches



Low-Pressure Switches



Ultra Low-Pressure Switches

VEGABAR 19



VEGABAR 39



VEGABAR 83



VEGABAR



VEGABAR 81



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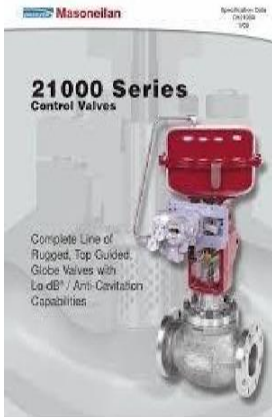
CONTROL VALVE SMART POSITIONER

IQTM - Part-turn Modulating ROTORK

Masoneilan
BAKER
HUGHES
a GE company



SMART POSITIONER YT SERIES



SMART POSITIONER BRAND ABB



SMART POSITIONER BRAND FISHER



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ALL PRODUCT INVERTER



General Purpose Frequency Inverter

D31 Series



D51 Series
Vector control Frequency Inverter

MORE +

D71 Series
Engineering Model Frequency Inverter



D11 Series
Excellent Performance Frequency Inverter

MORE +



DST Series
Intelligent Soft Starter



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ELECTRO MOTOR INDUSTRI



ABB



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SERVO MOTOR DAN DRIVE



Allen-Bradley



ELAU



**ELAU MOTOR
SERVO**



SIEMENS



Allen-Bradley



KOLLMORGEN

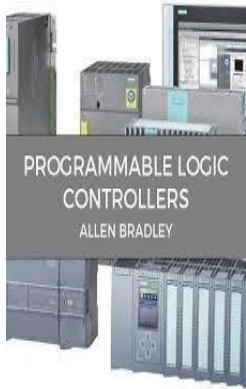


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ALL BRAND PRORAM LOGIC CONTROL



Schneider
Electric



PLC SIEMENS



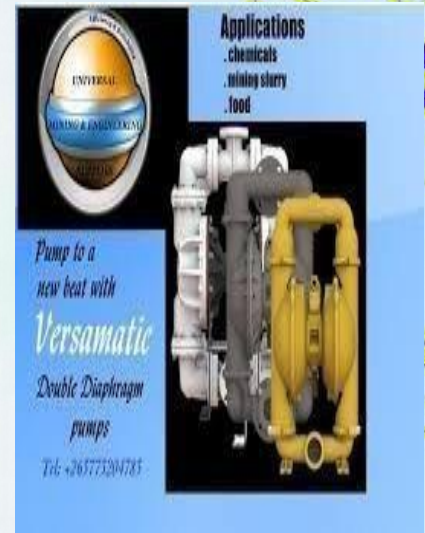
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ALL BRAND PUMP MULTI STATE DAN DIAPGRAM PUMP

GRUNDFOS PUMP



GRACO



DIAPHRAGM PUMP
HUSKY GRACO



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PART FILTER DAN OIL FILTER KAESER OEM



6.1979.1



6.2132.0



6.2185.0



6.4273.0



6.3463.0



6.3465.0



6.4272.1



6.4148.0



6.3669.0



6.4143.0



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LAMPU JALAN LED

**BRP372 Lampu
Jalan LED 120W
Philips**



Lampu Jalan Philips SPP 368



OSRAM
STREET LAMP

Dimensions

	30W	60W	90W	120W
L	345mm	580mm	580mm	690mm
W	195mm	285mm	285mm	342mm
H	78mm	95mm	95mm	90mm

Technical Data

Optical Specifications:

	30W	60W	90W	120W
Luminous Flux	3000K 3300 lm 4000K 3450 lm 6700K	6900 lm	10300 lm	14000 lm
Beam Angle	180° x 60°	150° x 70°	150° x 70°	150° x 70°

SPESIFIKASI PJU 2 In ONE 30 WATT

Lampu	LED 30 watt > 3.300LM
Baterai	80 Ah
Panel Surya	100 WP
Controller	20A 12/24V
Tiang PJU	6 - 7M , Hotdeep Galvanized
Sensor	Microwave sensor
Aksesoris	Tool Kit, Connector, Kabel,

PANASONIC

Seri S3



Seri EVO



Seri NEO



Lampu Jalan SP

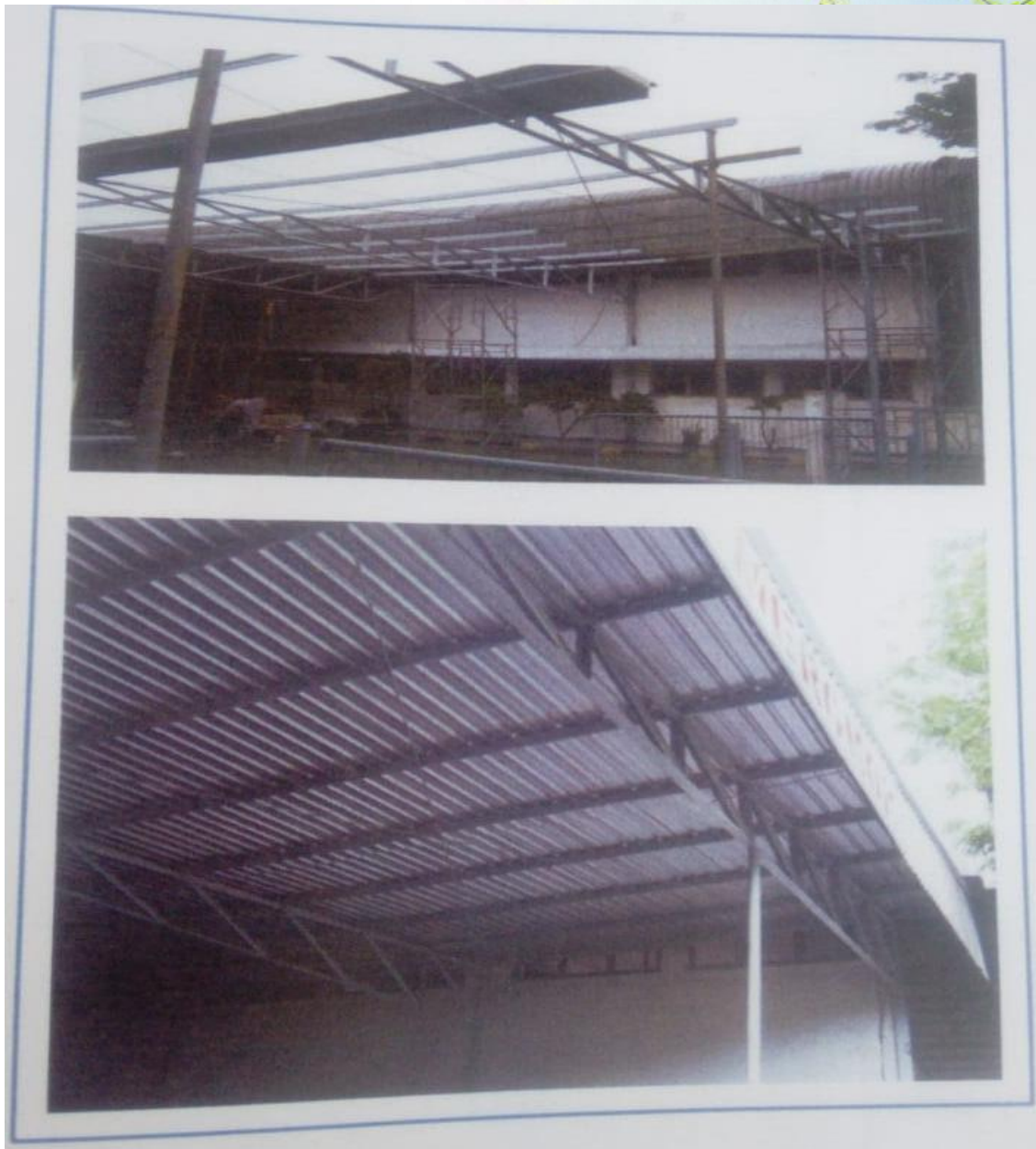


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PEMBUATAN CANOPI

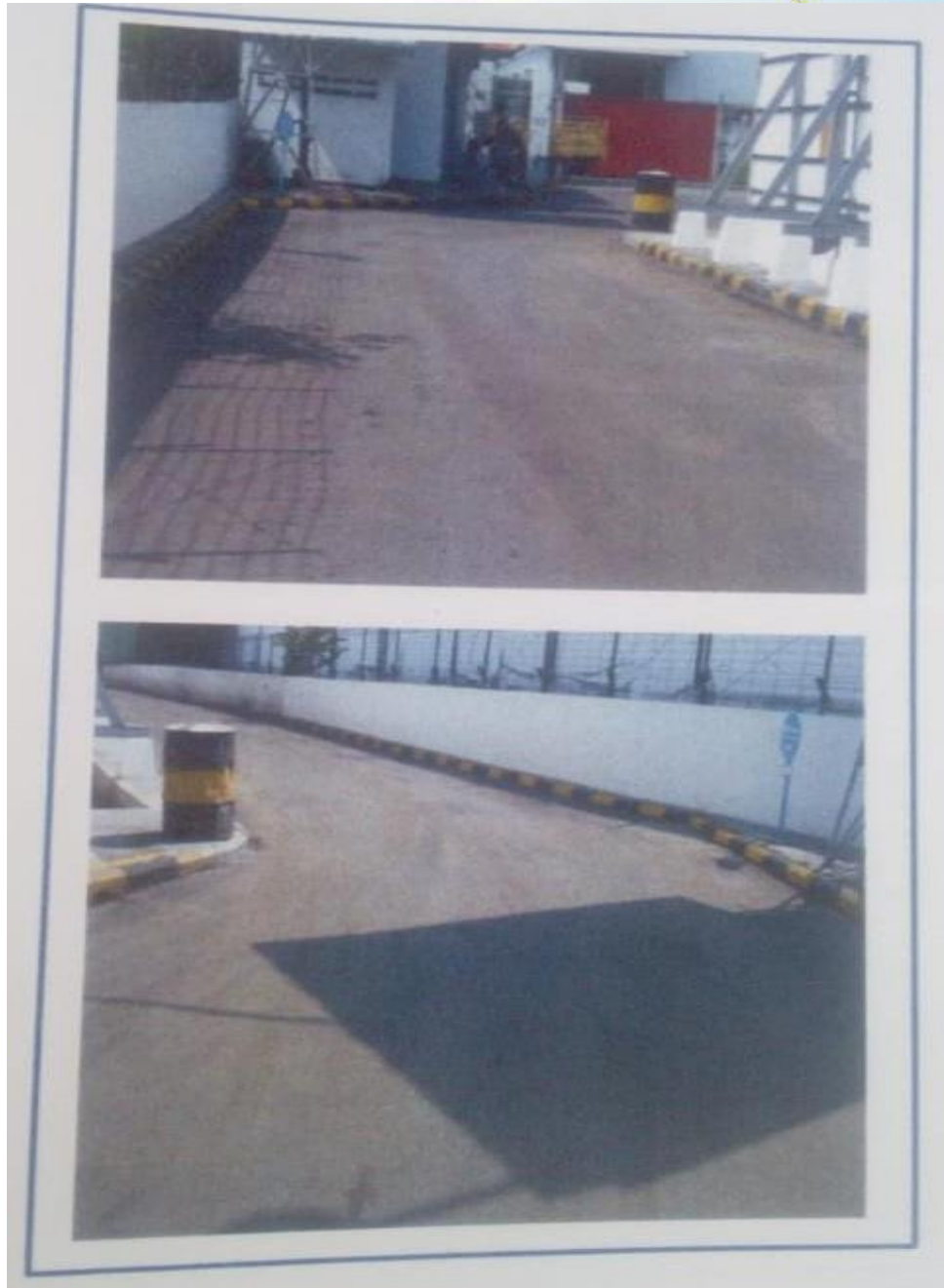


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PEKERJAAN PENGASPALAN



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PEKERJAAN PAVING



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PEKERJAAN PAGAR PANEL BETON



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LAMPIRAN COPY PO



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No. Dokumen / Document No. : 4QF. -PBL.01-08

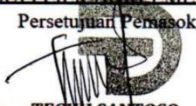
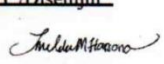
Gedung UGM Samator Pendidikan Tower A LT. 5-6 JL. DR. Saharjo No. 83 Manggarai Tebet Jakarta Selatan DKI Jakarta Raya - 12850 NPWP : 01.002.124.4-038.000	PO Type / Jenis PO : PMAL PO Number / No. PO : 4532143801 Purch. Grp / Grup Pembeli: SIG SIDOARJO / 221 PO Date / Tanggal PO : 19.09.2023 Currency / Mata Uang : IDR Del. Time / Waktu Kirim : 25.11.2023 Incoterms / Franco :
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PURCHASE ORDER

SUPPLIER : DINAMIKA NUSANTARA TEKNIK, PT Pemasok NO 21 JL JAMBANGAN KEBON AGUNG 1A SURABAYA, 00000 Indonesia Telp : 081216906793 Fax :	SHIPPED TO : PT Samator Indo Gas Tbk Kirim Kepada Jl. Raya Surabaya Mojokerto Km.19, Bringinbendo, Taman Kab. Sidoarjo, Jawa Timur (61257) - Indonesia Telp : 031-7882505 - Fax : 031-7882622
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Item	Description Nama Barang	Quantity Kuantitas	Unit Price Harga Satuan	Value Jumlah
1	JASA CAT PIPING PT ASAHIMAS Disc. 5,00- % PIPA OKSIGEN Panjang jalur pipa = 651m2	1,000 BH	95.885.000,00	91.090.750,00 (4.794.250,00-)
2	JASA CAT PIPING PT ASAHIMAS Disc. 5,00- % PIPA NITROGEN Panjang jalur pipa = 639m2 CAT DASAR = JOTUN CAT FINISHING = JOTUN JOTASIK Pertama di brushing alias digosok cat existing nya Kedua repainting gunakan cat primernya alias cat dasar Setelah kering baru di lakukan top painting nya	1,000 BH	104.265.000,00	99.051.750,00 (5.213.250,00-)

PR NUMBER / No. Bon Permintaan 01 (1300161712) / 02 (1300161712)	SUB TOTAL VALUE / Sub Total 190.142.500,00 VAT / PPN 11 % 20.915.676,00 TOTAL VALUE / Jumlah Total 211.058.176,00 AMOUNT / Terbilang Dua ratus sebelas juta lima puluh delapan ribu seratus tujuh puluh enam Rupiah Two hundred eleven million fifty-eight thousand one hundred TERM OF PAYMENT / Pembayaran Cash Before Delivery
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SPECIAL INSTRUCTIONS / Instruksi Khusus SIG - SIDOARJO Ph. : 031-7882505 Fax : 031-7882622	SUPPLIER AGREEMENT Persetujuan Pemasok  PT. DINAMIKA NUSANTARA TEKNIK	APPROVED BY / Disetujui :  IMELDA MULYANI HARSONO
--	--	--

Note : Please sign and fax back the Purchase Order upon supplier's confirmation within 3 (three) working days
Mohon konfirmasi ulang dengan menandatangani dan faks kembali Purchase Order dalam jangka waktu 3 (tiga) hari kerja

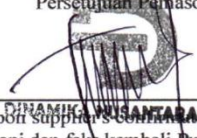
Revisi : 0, Tgl. Terbit : 01/09/2016



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Gedung UGM Samator Pendidikan Tower A LT. 5-6 JL. DR. Saharjo No. 83 Manggarai Tebet Jakarta Selatan DKI Jakarta Raya - 12850 NPWP : 01.002.124.4-038.000		PO Type / Jenis PO : PMAL PO Number / No. PO : 4532146090 Purch. Grp / Grup Pembeli : SIG SIDOARJO / 221 PO Date / Tanggal PO : 29.11.2023 Currency / Mata Uang : IDR Del. Time / Waktu Kirim : 30.12.2023 Incoterms / Franco :		
PURCHASE ORDER				
SUPPLIER : DINAMIKA NUSANTARA TEKNIK, PT Pemasok NO 21 JL JAMBANGAN KEBON AGUNG 1A SURABAYA, 00000 Indonesia Telp : 081216906793 Fax :		SHIPPED TO : PT Samator Indo Gas Tbk Kirim Kepada Jl. Raya Surabaya Mojokerto Km.19, Bringinbendo, Taman Kab. Sidoarjo, Jawa Timur (61257) - Indonesia Telp : 031-7882505 - Fax : 031-7882622		
Item	Description Nama Barang	Quantity Kuantitas	Unit Price Harga Satuan	Value Jumlah
1	Jasa Umum Disc. 10,00- % Jasa pengecatan support pipa di AMG - Safety Officer - Repainting supot UNP 100 (185 pcs) - Cleaning Area	1,000 BH	43.850.000,00	39.465.000,00 (4.385.000,00-)
PR NUMBER / No. Bon Permintaan		SUB TOTAL VALUE / Sub Total		39.465.000,00
01 (1300176353)		VAT / PPN 11 %		4.341.150,00
		TOTAL VALUE / Jumlah Total		43.806.150,00
		AMOUNT / Terbilang		Empat puluh tiga juta delapan ratus enam ribu seratus lima puluh Rupiah Forty-three million eight hundred six thousand one hundred fifty IDR
		TERM OF PAYMENT / Pembayaran		Cash Before Delivery
SPECIAL INSTRUCTIONS / Instruksi Khusus SIG - SIDOARJO Ph. : 031-7882505 Fax : 031-7882622		SUPPLIER AGREEMENT Persetujuan Pemasok  NUNGKY HENDRIYANI		APPROVED BY / Disetujui :  EDDY WIRADI
Note : Please sign and fax back the Purchase Order upon supplier's confirmation in 3 (three) working days Mohon konfirmasi ulang dengan menandatangani dan faks kembali Purchase Order dalam jangka waktu 3 (tiga) hari kerja				

Revisi : 0, Tgl. Terbit : 01/09/2016



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Jl. Raya Kedung Baruk No 25-28, RT 002 RW 004 Kedung Baruk, Rungkut Surabaya Jawa Timur 60298 Indonesia NPWP : 01.585.149.6-631.000	PO Type / Jenis PO : POG15 PO Number / No. PO : 10892 Purch. Site / Cabang Pembeli : SGI BAMBE / SGI060 PO Date / Tanggal PO : 18.01.2024 Currency / Mata Uang : IDR Incoterms / Franco : FRC
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PURCHASE ORDER

SUPPLIER : DINAMIKA NUSANTARA TEKNIK, PT Pemasok JL JAMBANGAN KEBON AGUNG 1A Surabaya Jawa Timur Indonesia Telp : Fax :	SHIPPED TO : SGI BAMBE Kirim Kepada Jl Raya Bambi KM, 19, Bambi, Driyorejo, Kab. Gresik JAWA TIMUR Indonesia Telp : (031)7507050,7507125 Fax : (031)7508323,7507314
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Item	Description Item	Deliv. Date Tanggal Pengiriman	Quantity Kuantitas	Unit Price Satuan Harga	Value Jumlah
1	JASA PENGECATAN PIPA	18.01.2024	1,00 LOT	110.000.000,00	110.000.000,00

SAFETY & INSURANCE
REPAINTING PIPA 1 INCH (90M')
REPAINTING PIPA 3 INCH (250M')
REPAINTING SUPPORT UNP50
(280M)

PR NUMBER / No. Bon Permintaan 6682	SUB TOTAL VALUE / Sub Total 110.000.000,00 VAT / PPN 11,0 % 12.100.000,00 TOTAL VALUE / Jumlah Total 122.100.000,00 AMOUNT / Terbilang SERATUS DUA PULUH DUA JUTA SERATUS RIBU IDR ONE HUNDRED TWENTY TWO MILLIONS ONE HUNDRED THOUSANDS IDR TERM OF PAYMENT / Pembayaran Within 14 Day Due Net
--	--

SPECIAL INSTRUCTIONS / Instruksi Khusus PA3 - SBY-03 Ph : (031)7507050,7507125 Fax : (031)7508323,7507314	SUPPLIER AGREEMENT Persetujuan Pemasok PT. DINAMIKA NUSANTARA TEKNIK	APPROVED BY / Disetujui : IMELDA HARSONO
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Email : dinamikanusantarateknik@gmail.com

PT. Taco Anugrah Corporindo

Modern Cikande Industrial Estate
Jl. Modern Industri XVII Blok BA No. 9

Indonesia

Ship to : CIKANDE RECEIVE
Modern Cikande Industrial Estate
Jl. Modern Industri XVII Blok BA No. 9
SERANG, BANTEN, 42186 ID-BT
Indonesia

Currency : IDR

Payment Term : 14 Days Prepayment : 0%

Purchase Order

PO No. : TAC-POLC-2312-00247

Document Date : 19/12/2023

Order To : DINAMIKA NUSANTARA TEKNIK, PT
SURABAYA
SURABAYA, 60232 ID-JI
JAWA TIMUR
Indonesia

Contact : JL JAMBANGAN KEBON AGUNG 1A NO.21,

Shipment Method :

ETD Date : 27/10/2023

ETA Date : 11/01/2024

Item No	Description	Quantity	UOM	Unit Cost	Disc.%	Disc. Amount	Amount
	MATERIAL MODIFIKASI TANKI METHANOL - PIPA STAINLESS 1/2 IN SS304 SCH20 WELDED - ELBOW STAINLESS 1/2 IN SS304 SCH20 WELDED - VALVE KUNINGAN 1/2 IN KITZ - PIPA GALVANIS SCH40 1/2 IN - ELBOW MS SCH40 1/2 IN - PIPA MS HITAM SIZE 1/2 IN - ELBOW 1/2 IN GALVANIS - SIKU 50X50 MS						
620.04.05	- U BOLT PIPA 1/2 IN - - REDUCER 1/2 IN KE 1/8 IN - NOZZLE SPRAY WEIGHER - LOAD CELL KAPASITAS 500 KG & BRACKET - DISPLAY CONTROL WEIGHER CAS CI 1580A - KABEL POWER 3X1,5MM - BOX SAMBUNGAN PANEL - PANEL WEIGHER UK. 50X40X20 CM	1	LOT	44.723.000,00	22,23	9.942.730,00	34.780.270,00
620.04.05	JASA MODIFIKASI TANKI METHANOL -	1	LOT	26.000.000,00	22,23	5.780.270,00	20.219.730,00
Total Quantity		2		Subtotal			55.000.000,00
				Invoice Discount Amount			0,00
				Total IDR Excl. VAT			55.000.000,00
				11% VAT			6.050.000,00
				Total IDR Incl. VAT			61.050.000,00

Remark :



PT. DINAMIKA NUSANTARA TEKNIK

Office
Telp/Fax
Mobile/Wa
Email

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: 082141925693, 082257395714
: dinamikanusantarateknik@gmail.com

PT. JAYADITYA ASWANI MANDIRI Raya Trosobo KM. 24, Sidoarjo		PURCHASE ORDER			No. JAM.05.007 Rev 0 Date 01/05/2022			
TO PT DINAMIKA NUSANTARA TEKNIK JL JAMBANGAN KEBON AGUNG I NO 21 RT 002 RW 006 SURABAYA, INDONESIA		POAB/00055		Date : 15/01/2024 Delivery Date : 31/01/2024 Arrival Date : 31/01/2024				
				Term Of Payment : Place Of Delivery : Jln Raya Trosobo No 7, Sidoarjo Other : Please acknowledge this order by returning signed duplicate by fax or facsimile				
NO.	CODE	ITEM LIST	PR NO.	QTY	UNIT	PRICE (IDR)	DISC. (%)	TOTAL (IDR)
1	*000000	DUMMY SIZE 2/1 INCH	PRAM/00934	1.0000	PCS	1,700,000.00	0.00	1,700,000.00
2	*000000	DUMMY SIZE 3/1 INCH	PRAM/00934	1.0000	PCS	2,300,000.00	0.00	2,300,000.00
3	*000000	DUMMY SIZE 3/2 INCH	PRAM/00934	1.0000	PCS	2,300,000.00	0.00	2,300,000.00
4	*000000	DUMMY SIZE 4/2 INCH	PRAM/00934	1.0000	PCS	2,900,000.00	0.00	2,900,000.00
5	*000000	DUMMY SIZE 4/3 INCH	PRAM/00934	1.0000	PCS	3,000,000.00	0.00	3,000,000.00
6	*000000	DUMMY SIZE 5/3 INCH	PRAM/00934	1.0000	PCS	3,300,000.00	0.00	3,300,000.00
7	*000000	DUMMY SIZE 5/4 INCH	PRAM/00934	1.0000	PCS	3,300,000.00	0.00	3,300,000.00
8	*000000	DUMMY SIZE 6/4 INCH	PRAM/00934	1.0000	PCS	3,500,000.00	0.00	3,500,000.00
9	*000000	DUMMY SIZE 6/5 INCH	PRAM/00934	1.0000	PCS	3,500,000.00	0.00	3,500,000.00
10	*000000	DUMMY SIZE 7/5 INCH	PRAM/00934	1.0000	PCS	3,800,000.00	0.00	3,800,000.00
11	*000000	DUMMY SIZE 7/6 INCH	PRAM/00934	1.0000	PCS	4,200,000.00	0.00	4,200,000.00
12	*000000	DUMMY SIZE 8/6 INCH	PRAM/00934	1.0000	PCS	4,200,000.00	0.00	4,200,000.00
Prepared By,		Checked By,	Approved By,		Confirmed By,	Sub Total		38,000,000.00
						Discount *****%		0.00
Purchasing		Manager	Director		Supplier	Total IDR		38,000,000.00
						VAT 11 %		4,180,000.00
						End Total		42,180,000.00

1 = Finance, 2 = Purchasing



PT. DINAMIKA NUSANTARA TEKNIK

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: 082141925693, 082257395714
: dinamikanusantarateknik@gmail.com

PT. JAYADITYA ASWANI MANDIRI Raya Trosobo KM. 24, Sidoarjo				PURCHASE ORDER				No JAM-05-007 Rev 0 Date 01/05/2022	
TO: PT DINAMIKA NUSANTARA TEKNIK JL JAMBANGAN KEBON AGUNG I NO 21 RT 002 RW 006 SURABAYA, INDONESIA				POAB/00096		Date : 24/01/2024 Delivery Date : 10/02/2024 Arrival Date : 10/02/2024			
						Term Of Payment : 14 hari Place Of Delivery : Jln Raya Trosobo No 7, Sidoarjo Other : Please acknowledge this order by returning signed duplicate by fax or facsimile			
NO.	CODE	ITEM LIST	PR NO.	QTY	UNIT	PRICE (IDR)	DISC. (%)	TOTAL (IDR)	
1	*000000	PENGARAH SELING HOIST CRANE M/C SHOTBLASTING	PRAB/00015	2.0000	PCS	650,000.00	0.00	1,300,000.00	
2	*000000	HONGER SHOT BLASTING (EXTERNAL)	PRAB/00040	2.0000	PCS	4,300,000.00	0.00	8,600,000.00	
3	*000000	MOULD SAMPLE PROD	PRAB/00054	2.0000	UNIT	2,200,000.00	0.00	4,400,000.00	
Prepared By,		Checked By,	Approved By,		Confirmed By,	Sub Total		14,300,000.00	
						Discount 0.00%		0.00	
Purchasing		Manager	Director		Supplier	Total IDR		14,300,000.00	
						VAT 11 %		1,573,000.00	
						End Total		15,873,000.00	

1 = Finance, 2 = Purchasing



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PT. JAYADITYA ASWANI MANDIRI Raya Trosobo KM. 24, Sidoarjo				PURCHASE ORDER				No. JAY-55-007 Rev. 0 Date: 01/05/2022	
TO : PT DINAMIKA NUSANTARA TEKNIK Jl JAMBANGAN KEBON AGUNG I NO 21 RT 002 RW 005 SURABAYA,INDONESIA				POAB/00286		Date : 12/03/2024 Delivery Date : 10/04/2024 Arrival Date : 10/04/2024			
LEAD TIME Pengerjaan : 20 HARI KERJA						Term Of Payment : 14 hari Place Of Delivery : Jln Raya Trosobo No 7,Sidoarjo Other : Please acknowledge this order by returning signed duplicate by fax or facsimile			
NO.	CODE	ITEM LIST	PR NO.	QTY	UNIT	PRICE (IDR)	DISC. (%)	TOTAL (IDR)	
1	*000000	PLATE HCC FURNACE HOLDING	PRAB/00148	1.0000	UNIT	13,750,000.00	0.00	13,750,000.00	
Prepared By,		Checked By,	Approved By,		Confirmed By,	Sub Total		13,750,000.00	
						Discount 0.00%		0.00	
Purchasing		Manager	Director		Supplier	Total IDR		13,750,000.00	
						VAT 11 %		1,512,500.00	
								0.00	
						End Total		15,262,500.00	

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PT. DINAMIKA NUSANTARA TEKNIK

GENERAL KONTRAKTOR DAN GENERAL SUPPLIER

Jl. Jambangan Kebon agung I A No 21 Jambangan Kota SURABAYA
dinamikanusantarateknik@gmail.com I Mobile 082141925693, 082257395714I

Telp/Fax 031-8285130



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Office	: Jl.Jambangan Kebon Agung 1A-No.21 Jambangan Surabaya
Telp/Fax	: 031-8285130
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