

LAMPIRAN

19	1	1	1	1	1	1	1	1	8
20	1	1	1	1	1	1	1	1	8
21	1	1	1	1	1	1	1	1	8
22	1	1	1	1	1	1	1	1	8
23	1	1	1	1	1	1	1	1	8
JUMLAH	21	22	20	19	20	20	21	21	164

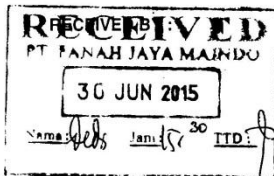
Sumber : Data diolah sendiri berdasarkan *Internal Control Questionnaire*

PT METAPLAS HARMONI

INNOVATOR in ELECTRONICS & COMMUNICATIONS

Perkantoran Kedoya Elok Plaza Blok DE No. 6-8
Jl. Panjang, Jakarta Barat 11520 Indonesia
Tel.: (62-21) 581 2795 (Hunting), Fax.: (62-21) 581 2801TO: PT Fanah Jaya Maindo
Kawasan Industri Delta Silicon 3
Jl. Pinang Blok F16 No.11 A-B
Cikarang Pusat 17550
Telp: 021.8990.8556
Attn: Ibu NUNIK**DELIVERY ORDER**NO. : MP/DO/0295/VI/2015
DATE : 29-Jun-2015
P.O. NO. : 2150101108-1
NPPB : 006015

ITEM	QUANTITY	DESCRIPTION
1	2 Unit	Closed Rack 19inch 42U Note : Final Delivery



(Customer's Stamp & Signature)

PT. METAPLAS HARMONI

(Agung Kurniawan)