

PURCHASE ORDER



2023059648

Document Information

Purchase Order No	Purchase Order Date	Purchase Approval By	Purchase Approval Date
2023059648	25-MAY-2023	PURCHASING DIRECTOR	31-MAY-2023
Purchase Request No	Purchase Request Date	Ship Target Date	Request By
2023023422	20-APR-2023	03-JUN-2023	HIZKIA
Company Code	Cost Center	Cost Centre Description	Payment Terms
WKK1	5110120100	WKK1-DHK-ENGINEERING	-
Down Payment	Retention		
-	-		

Supplier Info

PT WATERCO INDONESIA
INKOPAL PLAZA KELAPA GADING BLOK B NO3
JL BOULEVARD BARAT
KOTA JAKARTA UTARA, KELAPA GADING
DKI JAKARTA 14240, INDONESIA
ATTN : MR RANGKY
TEL : +622145851481
MOBILE : +6281113801482
EMAIL : WATERCO@WATERCO.CO.ID
TAX ID/NPWP : 02.414.474.3-056.000

Ship To

DELONIX HOTEL KARAWANG
KOMPLEK SEDANA, SUKALUYU
KAB KARAWANG, TELUKJAMBE TIMUR
JAWA BARAT 41361, INDONESIA
ATTN :
TEL : +62267644370
MOBILE :
EMAIL : AP@DELONIXHOTEL.COM;

Item List

No	SAP Product Code	Product Description	Qty	Unit	Curr	Unit Cost	Ext.Cost
1	240001329	IMPELLAR POMPA AIR No Purpose Text - (Info) UNTUK PENGGANTIAN UNIT IMPELLAR POMPA DI KOLAM KOI Impeller (Hydrostorm Plus 300) 5110120100 WKK1-DHK-ENGINEERING	1	PC	IDR	814,200	814,200
2	240001329	IMPELLAR POMPA AIR No Purpose Text - (Info) UNTUK PENGGANTIAN IMPELLAR POMPA DI OFURO PUMP Impeller (Hydrostorm Plus 300) 5110120100 WKK1-DHK-ENGINEERING	1	PC	IDR	814,200	814,200
Sub Total							1,628,400
Discount							0
VAT							179,124
Grand Total							1,807,524

PO Additional Information

SOLE AGENT
TOP = 100% BEFORE DELIVERY

Terms & Condition

- Please notify us immediately if you are unable to ship as specified.
- Please state Reference Purchase Order Number in Delivery Order Form for each delivery.
- All items need to be packed adequately to prevent any damage in shipment and storage. All packages to be properly identified & labeled with our Product Code Barcode.
- We reserve the right to reject goods that are not in Purchase Order or condition as determined by our quality control.

Notes

For Indonesian Company:
Please issue the Tax Document in IDR and make to:
PT WISMA KARAWANG
Gd. Midplaza 2 Lt.25 Jl. Jend. Sudirman Kav 10-11
Kel. Karet Tengsin, Tanah Abang
Jakarta Pusat, DKI Jakarta Raya
NPWP: 02.005.434.2-059.000

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