

PURCHASE ORDER

Number	AIG 142/PO-XI/2022 R1
Date	21 November 2022
Quot. No.	-
Quot. Date	21 November 2022



ANEKA INTERNIAGA GEMILANG

Address : Sultan Agung No. 24 B
Jakarta Selatan 12980
Phone : 021-83706355
Fax No. : 021-2854-1788
No. NPWP : 93.417.512.6-018.000
Contact : Michael (08118181360)
Delivery : Pick Up
No. Reference : P Samratulangi

Seller / Vendor

Supplier No :
Supplier Name : **PT. Waterco Indonesia**
Supplier Addr : Inkopal Plaza Kelapa Gading Blok
B 31-32
Phone No. : +62 811 170 384
Fax No. : (021) 4585 1480
Up : Ibu Jacqueline
Email :

Payment Terms:		Ordered by	No. Surat Pesanan	Kurs/ID	Currency:
Payment Quarterly		Adm Project	-	Rp 15.390	IDR
NO.	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	S602 Eco Filter c/w MPV 2,5 Bar	1	Unit	Rp 13.035.600	Rp13.035.600
2	S750 c/w MPV 2,5 Bar	3	Unit	Rp 16.279.200	Rp48.837.600
3	Electroheat Plus 44 MKIII (3 Phase)	4	Unit	Rp 196.421.400	Rp785.685.600
Total					Rp847.558.800
Disc 45%					Rp381.401.460
Grand Total					Rp466.157.340

① Dp : 200.000.000.
② : 17.434.637 $\frac{23}{01/23}$
③ : 200.000.000 $\frac{27}{02/23}$

22 DEC 2022

Pembayaran ditransfer ke:
BCA
870-003-5990
PT Waterco Indonesia

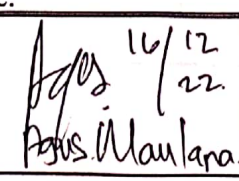

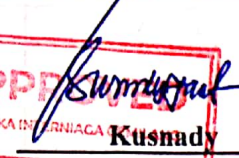
Say :
Lima Ratus Tujuhbelas Juta Empat Ratus Tiga Puluh Empat
Ribu Enam Ratus Empat Puluh Tujuh Rupiah

SUB TOTAL	Rp 466.157.340
V.A.T. 11%	Rp 51.277.307
TOTAL AMOUNT	Rp 517.434.647

This Purchase Order together with its
attachment is agreed by the Supplier

Date: _____

(The Supplier, signed and stamped)

PT. Aneka Interniaga Gemilang		
Prepared by,	Checked by,	Approved by,
Date:	Date: 21 Nov 2022	Date:
 Agus Maulana Adm. Purchasing	 Michael Purchasing	 Kusnady Director

Remarks: (Harap dicentang untuk kelengkapan file yang sudah diterima)

- ☐ Nota / Invoice ☐ Surat Jalan ☐ BK NO.
☐ Faktur Pajak ☐ GRN

Doc-Pur/PO/IV-22/023