

BANK MANN

PURCHASE ORDER

PT. PERSADA
CAHAYA MULIA
INDONESIA

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

: By Supplier

No. Reference

: CV Permata Pompa

Number

PCMI 007/PO-II/2023

Date

01 Februari 2022

Quot. No.

-

Quot. Date

01 Februari 2022

Seller / Vendor

Supplier No

:

Supplier Name

: PT. Waterco Indonesia

Supplier Address

: Inkopal Plaza Kelapa Gading
B 31 - 32

Phone No.

: (021) 4585-1481

Fax No.

: (021) 4585-1480

Up

: Ibu Jacqueline

Email

: ivonne.jacqueline77@gmail.com

Payment Terms:

Cash Before Delivery

Ordered by

Sales

No. Surat Pesanan

06/1/23/SO/PCMI

Kurs/ID

Rp 15.096

Currency:

IDR

NO.	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	S1050 c/w 65 mm TM 2,5 bar	1	UNIT	Rp 35.454.800	Rp 35.454.800
Total disc 45%					Rp 35.454.800
					Rp 15.954.660
					19.500.140
SUB TOTAL					Rp 19.500.140
V.A.T. 11%					Rp 2.145.015
TOTAL AMOUNT					Rp 21.645.155

Pembayaran ditransfer ke:

BCA

PT Waterco Indonesia

870-003-5990

Say :

Dua Puluh Satu Juta Enam Ratus Empat Puluh Lima Ribu
Seratus Lima Puluh Lima RupiahThis Purchase Order together with its
attachment is agreed by the Supplier

Date:

PT PERSADA CAHAYA MULIA INDONESIA

Prepared by,

Date: 01-02-23

Checked by,

Date: 01-02-2023

Approved by,

Date:

Adm Purchasing

Michael
PurchasingKusnady
Director

(The Supplier, signed and stamped)

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

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

Doc-Pur/PO/VIII-20/004