

PURCHASE ORDER

176/BRes/MGSM/XII/2023

New



To : PT WATERCO INDONESIA Inkopal Plaza Kelapa Gading Blok B No 31-32 Jakarta Up Bapak Rengky, 081113801482 Penawaran no : 034	PR No. : PR Date : Delivery date : Delivery To : Apt. B Residence BSD : Jl. Edutown Kav. III - 1 : BSD - Tangsel
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PLEASE DELIVER THE ITEMS LISTED BELOW WITH THE FOLLOWING SPECIFICATIONS

NO.	ITEM CODE	DESCRIPTIONS	UNIT			Disc.		TOTAL AMOUNT
			SIZE	QTY	PRICE	%	Amount	
1		Mechanical Seal SS 316	unit	2	Rp 616,200			Rp 1,232,400
		Untuk Pompa Waterco						
		Penggantian sparepart pompa pool						
		B Residence BSD						
		CASH (setelah pekerjaan selesai)						
		DISKON	unit	25%	Rp 308,100			Rp 308,100
		TOTAL SETELAH DISKON						Rp 924,300
		Ppn 11%						Rp 101,673

T O T A L

Rp 1,025,973

PREPARED BY,  12/15/2023 Ratna / Adi / Bryan S	REVIEWED BY,  15.12.2023 Lency / Djohan Mekuo	APPROVED BY, Ir. Lukas Buntoro										
For Tax Registration : <table border="1"> <tr> <td>Company</td> <td>: PT. MAJU GEMILANG SEJAHTERAMANDIRI</td> </tr> <tr> <td>NPWP</td> <td>: 91.299.801.0-452.000</td> </tr> <tr> <td>Address</td> <td>: Jl. Edutown Kav III, BSD City RT. 00 RW 00</td> </tr> <tr> <td></td> <td>: Pagedangan , Pagedangan</td> </tr> <tr> <td></td> <td>: Kab. Tangerang Banten</td> </tr> </table>		Company	: PT. MAJU GEMILANG SEJAHTERAMANDIRI	NPWP	: 91.299.801.0-452.000	Address	: Jl. Edutown Kav III, BSD City RT. 00 RW 00		: Pagedangan , Pagedangan		: Kab. Tangerang Banten	Jakarta, 15-Dec-23 We herewith agree to the conditions as stated in this Purchase Order
Company	: PT. MAJU GEMILANG SEJAHTERAMANDIRI											
NPWP	: 91.299.801.0-452.000											
Address	: Jl. Edutown Kav III, BSD City RT. 00 RW 00											
	: Pagedangan , Pagedangan											
	: Kab. Tangerang Banten											
NOTE : <ol style="list-style-type: none"> Goods to be delivered to PT. Maju Gemilang Serpong , Attn. Mr. / Mrs. Siwi HP 0821 2233 9904 Please mention PO Number on Invoice & Delivery Order, also Bank Account for payment transfer If the quality of goods is not in compliance with our specification or sample, we will return them a seller's expenses Term of payment __0__ days after we received the invoices complete with supporting document & the copy PO 												

PT. MAJU GEMILANG SEJAHTERAMANDIRI

Jl. Edutown Kav. 3 No. 1 - BSD City - Pagedangan - Tangerang 15339 - INDONESIA - Telp. (021) 30030318