
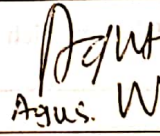




PURCHASE ORDER		Number		PCMI 073/PO-XII/2022			
		Date		21 Desember 2022			
		Quot. No.		-			
		Quot. Date		21 Desember 2022			
 PT. PERSADA CAHAYA MULIA INDONESIA Address : Sultan Agung No. 24 B Jakarta Selatan 12980 Phone : 021-83706355 Fax No. : 021-2854-1788 No. NPWP : 93.417.512.6-018.000 Contact : Michael (08118181360) Delivery : By Supplier No. Reference : Stock PCMI		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:		Ordered by		No. Surat Pesanan	
		<i>Cash Before Delivery</i>		<i>Sales</i>		Stock PCMI	
						Kurs/1\$	
						Rp 15.700	
						Currency: IDR	
NO.		DESCRIPTION		QTY	UNIT	UNIT PRICE	
1	Supatuf 100 MK (1 HP)	3	UNIT	Rp 10.126.500	Rp 30.379.500		
2	Supastream 0,75 HP	2	UNIT	Rp 8.352.400	Rp 16.704.800		
3	Supatuf 150 (1,5 HP)	2	UNIT	Rp 11.068.500	Rp 22.137.000		
4	Supatuf 200(2HP)	2	UNIT	Rp 11.696.500	Rp 23.393.000		
5	Filter E 400 c/w Clamp style 40 mm mpv	6	UNIT	Rp 5.432.200	Rp 32.593.200		
6	S600 c/w 40 mm MPV 2,5 bar	3	UNIT	Rp 10.660.300	Rp 31.980.900		
				Total	Rp 157.188.400		
				Disc 45%	Rp 70.734.780		
					Rp 86.453.620		
Pembayaran ditransfer ke: BCA PT Waterco Indonesia 870-003-5990		SUB TOTAL		Rp 86.453.620			
		V.A.T. 11%		Rp 9.509.898			
		TOTAL AMOUNT		Rp 95.963.518			
This Purchase Order together with attachment is agreed by the Suppli. Date: _____ (The Supplier, signed and stamped)		PT PERSADA CAHAYA MULIA INDONESIA					
		Prepared by,		Checked by,		Approved by,	
		Date: _____		Date: 21/12/2022		Date: 21/12/22.	
		 Agus. Maulana Adm. Purchasing		 Michael Purchasing		 Kusnady Director	
Remarks: (Harap dicentang untuk kelengkapan file yang sudah diterima) <input type="checkbox"/> Nota / Invoice <input type="checkbox"/> Surat Jalan <input type="checkbox"/> BK NO. <input type="checkbox"/> Faktur Pajak <input type="checkbox"/> GRN							

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