

**To :PT. WATERCO INDONESIA**

INKOPAL PLAZA KELAPA GADING BLOK B NO.31-32 JL RAYA  
BOULEVARD BARAT JAKARTA 14240  
Telp. 45851481  
Hp. +62 818-0838-5001, Fax. 45851480  
UP. BAPAK ANDRI  
engineer@waterco.co.id

PR No.	:BPU223/PR/128/10/003
PR Date	:10/10/2023
Ref. No.	:
Center Code	:128
Vendor Code	:V703Z
Vendor	:PT. WATERCO INDONESIA
Requester	: RIZKY
Delivery Time	: 15/12/2023 - INDENT

**PLEASE DELIVER THE ITEMS LISTED BELOW WITH THE FOLLOWING SPECIFICATIONS**

[illegible]

**TOTAL**

Rp. 7,015,200.00

PREPARED BY,

REVIEWED BY,

APPROVED BY,

WAGISO

DENNY HARYANTO

EDDY HALIM &amp; ANDRI KURNIAWAN

For Tax Registration :

**NPWP : 01.699.285.1-059.000**  
PT. SUPERMAL KARAWACI  
JL. 105 BOULEVARD DIPONEGORO LIPPO 00-00 LIPPO KARAWACI  
BENCONGAN INDAH KELAPA DUA KAB. TANGERANG. BANTEN 15841

Karawaci, 26-October-2023

**NOTE :**

1. Goods to be delivered to PT. SK warehouse at basement floor Attn. Mr. / Mrs. Indra (Hp : +62 813-3614-9696) / Hugo (HP : +62 812-9653-1085)
2. Please mention PO Number on invoice & Delivery Order, also Bank Account for payment transfer
3. If the quality of goods is not in compliance with our specification, we will return them a seller's expenses
4. Term of payment 0 working days after we received the invoices complete with supporting document & the original PO

We herewith agree to the conditions as stated in this Purchase Order

- 1) Original : Supplier                      2) Copy 1 : F/A Dept.                      3) Copy 2 : Procurement Dept.                      4) Copy 3 : Dept. Concerned

PT. SUPERMAL KARAWACI

105 Bulevar Diponegoro # 00 - 00 - Lippo Karawaci 1200 Tangerang 15811 - INDONESIA - Telp. (021) 546 6666 Fax. (021) 546 2025