

PURCHASE ORDER

Order Date : 20.09.2024
Delivery Date : 9/21/2024 1
PO Number : **PO200924-05705**
PR Number : i24-81682
Delivery Location : ENGINEERING STORE

TO :
Waterco Indonesia PT.
Incopal Plaza Kelapa Gading
Blok B No.31-32 Jl.Ry Blvrd Brt 14240
Up.Bp.Dede / Ibu Sukma

Telephone:021-4585 1481
Fax :021-4585 1480

Item Description	Size	Qty	Unit Price	Total Price
Eng Filter Waterco S1200 c/w 65 mm TM MPV Untuk pompa It 4	Pcs	1.00	30,041,062.00	30,041,062.00

Purchasing Note :

Payment Term : COD	Total	RP	30,041,062.00
	Total Discount	RP	0.00
	Grand Total	RP	30,041,062.00

Note : This PO can be printed by Purchasing after approval process completed
Please deliver to Menara Peninsula Hotel , Jl. Let.Jend S. Parman 78 Slipi
Jakarta 11410 Indonesia

Signed by

L1 : Purchasing *Authorized*
L2 : Financial Controller *Authorized*
L3 : General Manager *Authorized*

Purchasing Manager