

## **Purchase Order**

Page 1

Order No.

PO15586 /

Order Date

2/2/2023

Requested Receipt Date

Vendor No.

SWAT01 /

Ordered by

TRISNA /

Eksternal Documents Ref. BAL/LWE/OPR/FY

23/05-110253

Amount COT

**Buy-from** 

Waterco Indonesia,PT

Sukmafajar Pertiwi

Inkopal Plaza kelapa Gading Blok B

Deliver To

PT. Cendana Indopearls

Pertokoan Sanur Raya 18-19,

Jl. ByPass Ngurah Rai Sanur

Denpasar 80227

Currency

Phone No.: 021-45851481 Fax No.: 021-45851480

				Unit			Amount GS1	
Ma	Description	Quantity	UOM	Price	Disc. (%)	Discount	Excl	
No.	FILTER BAG 1 MICRON	2	Pieces	409.050.	15	-	695,385.00	,
	PILTER BAG I WICKON	-	1 10000	00		122,715.0		
	C75 WATERCO P/N0					0		/
	:36519310	2	Pieces	409,050.	15	-	695,385.00	
	FILTER BAG 5 MICRON	2	1 10003	00		122,715.0		
	C75 WATERCO P/NO.			00		0		/
	36519240	2	Pieces	409,050.	15	-	695,385.00	-
	FILTER BAG 25	2	Fieces	00	, ,	122,715.0		
	MICRON C75			00		0	1-2%	
	WATERCO P/NO.						an.	0
	3651925						NIM	K-7
							/ * * * * * * * * * * * * * * * * * * *	

Total Amount before VAT & Disc 2,454,300.00

Disc -368,145.00

VAT 229,477.05

Total Amount after VAT & Disc 2,315,632.05

PT Cendana Indopearl

Pertokoan Sanur Raya No. 18 - 19 Ngurah Rai Sanur

Denpasar 80227

Note:

3551

consumable axope UST

0361 284455 Fax. 0361 284454

logistic@cipindo.com

Approved by,

Acknowledge by PEAY