

PURCHASE ORDER
MERCURE
HOTEL

SERPONG ALAM SUTERA

Jl. Alam Sutera Boulevard Kav.23 Serpong
Tangerang, Indonesia
Telp : (62-21) 29 668 668 Fax : (62-21) 29 668 658

To	:	Waterco Indonesia, PT
Address	:	Inkopal Plaza Kelapa Gading Blok B 31-32 - Jakarta Utara
Contc.	:	
Telp	:	021-45851481
Fax	:	

P.O No.	:	PO-0013780
Date of Order	:	10/1/2024
P.R No	:	PR-0011185

NO	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
1	50 mm Half Union C/W O Ring	4,00	Pcs	223.609,50	894.438,00
				SUB TOTAL	894.438,00
				DISCOUNT	0,00
				TOTAL	894.438,00
				TAX / VAT	0,00
				TOTAL AMOUNT	894.438,00

Note / Remark

1. Invoice / kwitansi atas nama PT. Cahaya Graha Kencana
2. Jadwal penukaran faktur : Kamis pukul 11:00 - 16:00 WIB
3. Kamis di **Minggu Terakhir** tidak ada tukar faktur.

Note : Unsigned, Due to System Approval

Payment Detail :

Shipping Date:

Approved on

Approved on

Approved on