

# PURCHASE ORDER

<b>SUPPLIER :</b> PT. Waterco Indonesia Inkopal Plaza Kelapa Gading Blok B, No. 31-32 Jl. Boulevard Barat Jakarta Attn : Ibu Sukma Contact : 0811 1815984	<b>BILL TO :</b> PT. Langgeng Teknik Mandiri Indonesia Rukan Columbus Blok A No. 9 Jl. Green Lake City Boulevard, RT. 002, RW. 009 Cipondoh - Tangerang NPWP : 90.917.568..9-005.000 Contact : Bp. Venus Aries
PO Date : 16 November 2022 PO Number : 021-PO/LTMI-PWI/XI/2022	<b>SHIP TO :</b> PT. Langgeng Teknik Mandiri Indonesia Rukan Columbus Blok A No. 9 Jl. Green Lake City Boulevard, RT. 002, RW. 009 Cipondoh - Tangerang

NO	DESKRIPSI	SAT	QTY	HARGA (IDR)	TOTAL (IDR)
1	Hydrochlor MK3 Power Pack ST	unit	5	7.764.900	38.824.500
2	Cell Plates & Housing Hydrochlor 3000	unit	5	5.250.960	26.254.800

<b>TOTAL</b>	65.079.300
<b>VAT</b>	7.158.723
<b>GRAND TOTAL</b>	<b>72.238.023</b>

Notes :

- Franco Jakarta
- Term of Payment :  
DP-1 = 30% ; DP-2 = 40% ; Before Delivery = 30%
- One Year Warranty

Jakarta, 16 November 2022



Venus Aries  
Direktur