

## **PURCHASE ORDER**

066/BRes/MGSM/VI/2024

To: PT. Waterco Indonesia

Inkopal Plaza Kelapa Gading Blok B, No. 31-32

Jl. Boulevard Barat

Jakarta

Telp. 021-4585 1481 Up. Bapak Rengky Hp. 0811 380 1482 PR No.

PR Date

**Delivery date** 

**Delivery To** 

: Apt. B Residence BSD

: Jl. Edutown Kav. III - 1

: BSD - Tangsel

		PLE	ASE DELIVER THE ITEMS LISTED B	ELOW WI	TH THE F	FOLLOWING SPE	CIFIC	ATIO	NS		
NO.	ITEM		DESCRIPTIONS	UNIT			Disc.			TOTAL	
	CODE	DESCRIPTIONS		SIZE	QTY	QTY PRICE		% Amount		AMOUNT	
1		Bracket Assembly (hydrostorm plus - 6340 681 ) Merk Waterco		unit	1	Rp 4,447,200	25%	Rp	3,335,400	Rp	3,335,400
		SUB TOTAL Ppn 11%								Rp Rp	3,335,400 366,894
		TOTAL								Rp	3,702,294
			an part pompa kolam renang g bocor pada bracketnya								
		CASH									
			ТОТА							Rp	3,702,29
PREPARED BY. REVIEWED BY.						APPROVED BY,					
Ratna / Adi / Satrio  4/6/2024  Lensy / Djohan M				kuo		Ir. Lukas Buntoro					
For Tax Registration : Company NPWP Address			: PT. MAJU GEMILANG SEJAHTERAMANDIRI : 91.299.801.0-452.000 : Jl. Edutown Kav III, BSD City RT. 00 RW 00 : Pagedangan , Pagedangan : Kab. Tangerang Banten			Jakarta,	04-Jı	ın-24			
	NOTE:  1. Goods to be delivered to PT. Maju Gemilang Serpong , Attn. Mr. / Mrs. Siv 0821 2233 9904					We herewith agree to the conditions as stated in this Purchas Order					
2.	Please mention PO Number on Invoice & Delivery Order, also Bank Account for payment transfer										
3.	<ol><li>If the quality of goods is not in complience with our specification or sample, we will return them a seller's expenses</li></ol>										
<ol> <li>Term of payment0_ days after we received the invoices complete with supporting document &amp; the copy PO</li> </ol>											

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Jumlah	JI. Edutown Kav. 3 No. 1 - SSD City - Pagedangan - Tangerang 15339 - INDONESIA - Telp. (021) 30030318