

PURCHASE ORDER

| | |
|------------|--------------------|
| Number | PCMI 002/PO-I/2023 |
| Date | 05 Januari 2022 |
| Quot. No. | - |
| Quot. Date | 05 Januari 2022 |

PT. PERSADA
CAHAYA MULIA
INDONESIAAddress : Sultan Agung No. 24 B
Jakarta Selatan 12980

Phone : 021-83706355

Fax No. : 021-2854-1788

No. NPWP : 93.417.512.6-018.000

Contact : Michael (08118181360)

Delivery : By Supplier

No. Reference : Pak Franky Tjia

Seller / Vendor

Supplier No :

Supplier Name : PT. Waterco Indonesia

Supplier Address : Inkopal Plaza Kelapa Gading
B 31 - 32

Phone No. : (021) 4585-1481

Fax No. : (021) 4585-1480

Up : Ibu Jacqueline

Email : ivonne.jacqueline77@gmail.com

Payment Terms:

Ordered by

No. Surat Pesanan

Kurs/IS

Currency:

Cash Before Delivery

Sales

-

Rp 15.698

IDR

| NO. | DESCRIPTION | QTY | UNIT | UNIT PRICE | TOTAL PRICE |
|--|------------------------|-----|------|--------------|---------------|
| 1 | Supastream 150 (1,5HP) | 2 | UNIT | Rp 9.404.300 | Rp 18.808.600 |
| 2 | Supastream 50 (0,5 HP) | 2 | UNIT | Rp 7.834.300 | Rp 15.668.600 |
| Total disc 45% | | | | | Rp 34.477.200 |
| | | | | | Rp 15.514.740 |
| | | | | | 18.962.460 |
| Pembayaran ditransfer ke: BCA PT Waterco Indonesia 870-003-5990 | | | | | |
| SUB TOTAL | | | | | Rp 18.962.460 |
| V.A.T. 11% | | | | | Rp 2.085.871 |
| TOTAL AMOUNT | | | | | Rp 21.048.331 |

Say :
Dua Puluh Satu Juta Empat Puluh Delapan Ribu Tiga Ratus Tiga
Puluh Satu Rupiah

PT PERSADA CAHAYA MULIA INDONESIA

This Purchase Order together with its
attachment is agreed by the Supplier

Date: _____

Prepared by,

Checked by,

Approved by,

Date:

Date:

Date: 05-01-23

Adm Purchasing

Michael
PurchasingKusnady
Director

(The Supplier, signed and stamped)

Remarks: (Harap dicentang untuk kelengkapan file yang sudah diterima)

☐ Nota / Invoice
☐ Faktur Pajak

☐ Surat Jalan
☐ GRN
☐ BK NO.

Doc-Pur/PO/VIII-20/004



PT WATERCO INDONESIA
Inkopal Plaza Kelapa Gading Blok B, No.31-32
Jl. Boulevard Barat, Jakarta-14240, Indonesia
Phone: +62 21 4585 1481, Fax: +62 21 4585 1480
Website: www.waterco.co.id
E-Mail: waterco@waterco.co.id

No : 762/WI/SP/XII/2022
Hal : Penawaran Produk Waterco

Jakarta, 21-December-2022

Kepada Yth.
PT. PERSADA CAHAYA MULIA INDONESIA
UP. Bpk/Ibu. Kusnadi
Jl. Sultan Agung No. 24B Rt. 001 Rw. 001,
Guntur, Setiabudi, Jakarta Selatan, DKI
Jakarta

15.698

Dengan Hormat,

Berikut kami sampaikan penawaran produk waterco sesuai dengan spek yang Bpk/Ibu minta.

| Type | Qty/Unit | Price/Unit | Persen | Discount | Status | Total Price |
|----------------|----------|------------|--------|-----------|--------|-------------|
| Supastream 150 | 2 | 9,404,300 | 45.0% | 8,463,870 | Ready | 10,344,730 |
| Supastream 050 | 2 | 7,834,300 | 45.0% | 7,050,870 | Ready | 8,617,730 |
| Total | | | | | | 18,962,460 |
| PPN | | | | | 11% | 2,085,871 |
| Grand Total | | | | | | 21,048,331 |

Keterangan

- => Harga Franco Jakarta
- => No. Rek PT. Waterco Indonesia BCA A/C 87000.35.990, CIMB Niaga A/C 800095704600
- => Pembayaran 100% Lunas
- => Penjualan unit waterco tidak termasuk supervisi dan testing & commissioning
- => Penawaran berlaku 1 bulan
- => Pembayaran Cash atau Transfer

Demikian penawaran kami, atas perhatian kami ucapkan terima kasih.

Hormat kami,

Customer

JACKELINE IVONNE
0811170384

PT. PERSADA CAHAYA MULIA INDONESIA