



PURCHASE ORDER

024/BRes/MGSM/II/2024

To : **PT. Waterco Indonesia**
Inkopal Plaza Kelapa Gading Blok B, No. 31-32
Jl. Boulevard Barat
Jakarta
Telp. 021- 4585 1481
Up. Bapak Rengki
Hp. 0811 380 1482

PR No. :
PR Date :
Delivery date :
Delivery To : Apt. B Residence BSD
: Jl. Edutown Kav. III - 1
: BSD - Tangsel

PLEASE DELIVER THE ITEMS LISTED BELOW WITH THE FOLLOWING SPECIFICATIONS

NO.	ITEM CODE	DESCRIPTIONS	UNIT			Disc.		TOTAL AMOUNT
			SIZE	QTY	PRICE	%	Amount	
1		Impeller (Hydrostorm Plus 300)	unit	1	Rp 1,374,600	20%	Rp1,099,680	Rp 1,099,680
		SUB TOTAL						Rp 1,099,680
		PPN 11%						Rp 120,965
		Untuk pengganti Impeller pompa kolam renang Tower Lotus No. 1						

TOTAL

Rp 1,220,645

PREPARED BY,

REVIEWED BY,

APPROVED BY,

Ratna / Adi / Nelly

13/2/2024

henry

20.02.2024

Lensy / Djohan Mekuo

Ir. Lukas Buntoro

For Tax Registration :

Company : PT. MAJU GEMILANG SEJAHTERAMANDIRI
NPWP : 91.299.801.0-452.000
Address : Jl. Edutown Kav III, BSD City RT. 00 RW 00
: Pagedangan , Pagedangan
: Kab. Tangerang Banten

Jakarta, 13-Feb-24

NOTE :

- Goods to be delivered to PT. Maju Gemilang Serpong , Attn. Mr. / Mrs. Siwi HP 0821 2233 9904
- Please mention PO Number on Invoice & Delivery Order, also Bank Account for payment transfer
- If the quality of goods is not in compliance with our specification or sample, we will return them a seller's expenses
- Term of payment __0__ days after we received the invoices complete with supporting document & the copy PO

We herewith agree to the conditions as stated in this Purchase Order

PT. MAJU GEMILANG SEJAHTERAMANDIRI

Jl. Edutown Kav. 3 No. 1 - BSD City - Pagedangan - Tangerang 15339 - INDONESIA - Telp. (021) 30030318