

PURCHASE ORDER

SUPPLIER : WATERCO INDONESIA
ADDRESS : KELAPA GADING, JAKARTA

TELP :
EMAIL :

PO NO. : P240604008
DATE OF ORDER : 04/06/24
DELIVERY DATE : 07/06/24
TERM OF PAYMENT : 30 DAYS
DEPARTMENT : ENGINEERING
PR NO. : R240117007
REPORT PRINTED ON : 05/06/24 - 08:41:27

DESCRIPTION	QTY	UNIT	PRICE UNIT	AMOUNT
MECHANICAL SEAL SS 316 HYDROSTORM PLUS 2405300	1.00	Pcs	566,233	566,233
			TOTAL	566,233

Remark / Keterangan :

ACCEPTANCE OF THIS ORDER IS AN ACCEPTANCE OF ALL CONDITION HERE IN

Term and Condition:

1. Invoice must come on delivery
2. Make all deliveries to RECEIVING of Hotel
3. Deliveries accepted are subjected to account weight and approval within the time specified in the PO and must be delivered during v
4. Acceptance of this PO is subjected to payment 30 days after delivery unless otherwise specified in the PO

SURYA
04/06/24 09:17

.....

DEPT HOD

RODY
04/06/24 16:13

.....

PURCH / JA

HADDY
04/06/24 17:50

.....

FC / SA

RAYMOND
04/06/24 19:44

.....

GM / HM