

Gedung Mal Ciputra Seraya Lt.IV, Jl. Riau No.58
Pekanbaru
Phone : (0761)868888 (Hunting) Fax : (0761) 868899

Tanggal : 2022-10-14
PO No. : OM/22/00736
PR No. : RM/22/00566

PURCHASE ORDER

PT. WATERCO INDONESIA ✓
Inkopa Plaza Kelapa Gading Blok B, NO. 31-
32 Jl. Boulevard Barat
Jakarta
0811 1380 1482 / 0811 170384
Ibu Jackeline Ivonne

No.	Material Code	Material Name	Quantity	Unit	Unit Price IDR	Total Price IDR
1	1103-100	Tutup Pompa Waterco Supatuf 100, 24110, 3.7A, 1Px4/	1.00	Pcs	678,240.00	678,240.00 ✓
Sub Total						678,240.00
Discount : 0%						0.00
Total						678,240
VAT : 11.00%						74,606
Grand Total						752,846

Terbilang # tujuh ratus lima puluh dua ribu delapan ratus empat puluh enam # IDR

Delivery To:

PT. PANCASERAYA PERMAI Warehouse Mal Ciputra Seraya Lt. Basement
Attn : Ibu Angelina

Delivery Date: ASAP

Term Of Payment: Cash Before Delivery ; Ongkir = Rp. 35.000,- /

Syarat-syarat pembayaran:

Melampirkan Kwitansi bermaterai 10.000,- dan faktur asli cap perusahaan, ditujukan kepada PT. Pancaseraya Permai

- Melampirkan faktur pajak asli

NPWP : 02.031.687.3.218.000

PT. PANCASERAYA PERMAI

JL DR. SUTOMO NO 62 SEKIP LIMA PULUH

KOTA PEKANBARU



Novrita
Purchasing Officer

Diana
Financial Controller



Andi Gunawan
General Manager

Commencement of execution of this order
deems that the supplier / subcontractor
accept that terms & condition of this order

Original : supplier

Copies : Purchasing, Accounting, Receiver