

Purchase Order

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Order No.

PO15101 /

Order Date

11/30/2022

Requested Receipt Date

Vendor No.

SWAT01 🖍

Ordered by

TRISNA /

Eksternal Documents Ref. BAL/PYB/HAT/FY

22/032-108558

Currency

Buy-from

Waterco Indonesia,PT

Sukmafajar Pertiwi

Inkopal Plaza kelapa Gading Blok B

Deliver To

PT. Cendana Indopearls

Pertokoan Sanur Raya 18-19, Jl. ByPass Ngurah Rai Sanur

Denpasar 80227

Phone No.: 021-45851481 Fax No.: 021-45851480

				Unit			Amount GST
No.	Description	Quantity	UOM	Price	Disc. (%)	Discount	Excl
	5 MICRON FILTER BAG	4	Pieces	423,900.	15	-	1,441,260.00
	- C75			00		254,340.0	
						0	
	25 MICRON FILTER	4	Pieces	423,900.	15		1,441,260.00
	BAG - C75			00		254,340.0	
						0	<i>^</i>
							90.0
							1/1/25/201-22
							1300
							MAS 801-22

Total Amount before VAT & Disc 3,391,200.00

Disc -508,680.00

VAT 317,077.20

Total Amount after VAT & Disc 3,199,597.20

PT Cendana Indopearl

Pertokoan Sanur Raya No. 18 - 19 Ngurah Rai Sanur Denpasar 80227

Note:

3551 consumable

AXHAT

MBP

Ph. 0361 284455 Fax. 0361 284454 logistic@cipindo.com

Approved by,

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Acknowledge by,