

PURCHASE ORDER

090/BRes/MGSM/VII/2024

Rp

542,207

To: PT. Waterco Indonesia

Inkopal Plaza Kelapa Gading Blok B, No. 31-32

Jl. Boulevard Barat

Jakarta

Telp. 021-4585 1481 Up. Bapak Rengky Hp. 0811 380 1482 PR No.

PR Date

Delivery date Delivery To

Apt. B Residence BSD

Jl. Edutown Kav. III - 1

BSD - Tangsel

NO. 1	CODE	DESCRIPTIONS Mechanical Seal SS 316 Merk Waterco	UNIT			Disc.			TOTAL	
			SIZE	QTY 1	PRICE	% 25%	Amount		AMOUNT	
					Rp 651,300		Rp 488,4	75 Rp	488,478	
		SUB TOTAL Ppn 11%						Rp Rp	and the same of the same	
		TOTAL						Rp	542,207	
		Utk penggantian Mechanical Seal pompa kolam renang Lotus								
		CASH								

TOTAL

PREPARE	D-BY,	REVIEWED BY,	APPROVED BY,			
Ratna /Adi		16.07.2024 Lensy / Djohan Mekuo	Ir. Lukas Buntoro			
For Tax Registratio	NPWP Address	: PT. MAJU GEMILANG SEJAHTERAMANDIRI : 91.299.801.0-452.000 : Jl. Edutown Kav III, BSD City RT. 00 RW 00 : Pagedangan , Pagedangan : Kab. Tangerang Banten	Jakarta, 15-Jul-24			
NOTE:			We herewith agree to the conditions as stated in this Purchase			
1. Goods to be d 0821 2233 99		Maju Gemilang Serpong , Attn. Mr. / Mrs. Siwi HP.	Order			
 Please mention payment trans 		on Invoice & Delivery Order, also Bank Account for				
	f goods is not i seller's expens	n complience with our specification or sample, we will es				
4. Term of paym document & the		after we received the invoices complete with supporting				