



PT. BUMI MULIA SENTOSA  
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## PURCHASE ORDER

DATE OF ORDER 27/2/2024  
Tanggal Order  
PURCHASE ORDER NO. PO-01779-IBSM  
Order Pembelian No.  
PURCHASE REQUEST NO. PR-01283-EG-IBSM  
Permintaan Pembelian No.  
REQUIREMENT DATE 27/2/2024

VENDOR **Waterco Indonesia, PT**  
Inkopal Plaza Kelapa Gading blok B, no 31-32  
Jl. Boulevard Barat

PHONE

NO	QTY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
1	2,00	Pcs	G-ENG-018 Tuas Plumbing	2.938.800,00	5.877.600,00
DELIVERY :    TERMS PAYMENT :				SUB TOTAL	5.877.600,00
				DISCOUNT	1.175.520,00
				TOTAL	4.702.080,00
				VAT	517.228,80
				TOTAL AMOUNT	5.219.308,80

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PURCHASING

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FINANCIAL CONTROLLER

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GENERAL MANAGER