



## PURCHASE ORDER

PO No : 2301339

**SUPPLIER :**  
WATERCO INDONESIA, PT

Date : 13-Jun-2023  
Buyer : Siti Damayanti  
Delivery Date : 22-Jun-2023  
Project Code : OM001

Phone  
Fax  
Attn.

**SHIP TO :**  
Jl. Raya Serang KM 14.4  
Ckupa - Tangerang

**REMARKS FOR BILLING :**

1. Please enclose PO Copy, Delivery Note, GR PO & Certificate ( otherwise invoice will not be processed )
2. Please Include PO Number and Delivery Note
3. Payment Term is based on receipt invoice
4. invoice addressed to finance (Account Payable section)

No.	Description	Qty	Unit Price	Total Price
			IDR	IDR
1	Pompa Hydrostrom Plus 300 3HP WATERCO	1 Ea	13,875,000.00	13,875,000.00

Sub Total	13,875,000.00
Discount	2,775,000.00
PPN	1,221,000.00
Total	12,321,000.00

**Said** : Twelve Million Three Hundred Twenty-One Thousand Rupiah

**Payment Term** : Cash Before Delivery

**Remarks** : Based On Purchase Request 2300818.

**Authorized by :**

Printed by SAP, Signature not required

\*22-014910\*