

PURCHASE ORDER

| | |
|------------|--------------------------|
| Number | AIG 124/PO-V/2023 |
| Date | 11 Mei 2023 |
| Quot. No. | - |
| Quot. Date | 11 Mei 2023 |



Address : Sultan Agung No. 24 B
Jakarta Selatan 12980

Phone : 021-83706355

Fax No. : 021-2854-1788

No. NPWP : 75.025.727.1-018.000

Contact : Michael (08118181360)

Delivery :

No. Project : All Project

Seller / Vendor

Supplier No :

Supplier Name : **PT. WATERCO INDONESIA**

Supplier Address : Inkopal Plaza Kelapa Gading Blok B
No. 31-32 Jl. Boulevard Barat
Jakarta Utara 14240

Phone No. : 021-45851481

Fax No. : 021-45851480

Up : Ibu Jackeline

Email :

Payment Terms:**Ordered by****No. Surat Pesanan****Kurs/IS****Currency:**

Cash Before Delivery

Warehouse

069/WI/SPV/2023

Rp 14.737

IDR

| NO. | DESCRIPTION | QTY | UNIT | UNIT PRICE | TOTAL PRICE |
|-------------------------------------|--|-----|------|---------------|-----------------------|
| 1 | Supastream 075 | 3 | Unit | Rp 7.847.000 | Rp 23.541.000 |
| 2 | Supastream 100 | 2 | Unit | Rp 7.950.250 | Rp 15.900.500 |
| 3 | Supatuf 100 MK2 | 6 | Unit | Rp 9.513.750 | Rp 57.082.500 |
| 4 | Supatuf 200 MK2 | 2 | Unit | Rp 10.988.750 | Rp 21.977.500 |
| 5 | TurboFlo 200 | 2 | Unit | Rp 9.912.000 | Rp 19.824.000 |
| 6 | TurboFlo 300 - 3 phase | 2 | Unit | Rp 11.387.000 | Rp 22.774.000 |
| 7 | S500 c/w 40mm MPV 2.5 bar | 2 | Unit | Rp 8.245.250 | Rp 16.490.500 |
| 8 | E400 c/w clamp style 40mm MPV | 1 | Unit | Rp 5.103.500 | Rp 5.103.500 |
| 9 | Exotuf E600 Filter Clamp Type c/w 40mm MPV - 3.5 | 1 | Unit | Rp 6.873.500 | Rp 6.873.500 |
| 10 | S702 c/w 50mm MPV 2.5 Bar | 3 | Unit | Rp 13.540.500 | Rp 40.621.500 |
| 11 | Strip Skimmer - White | 15 | Unit | Rp 413.000 | Rp 6.195.000 |
| 12 | Waterco Slip Fit White low profile-50mm | 10 | Unit | Rp 206.500 | Rp 2.065.000 |
| 13 | Multi Directional Eyeball (white) CL9/40mm | 28 | Unit | Rp 88.500 | Rp 2.478.000 |
| 14 | Cover & Dress Ring (white) | 3 | Unit | Rp 132.750 | Rp 398.250 |
| Total | | | | | Rp 241.324.750 |
| Discount 45% | | | | | Rp 108.596.138 |
| | | | | | Rp 132.728.613 |
| 15 | 400 LPG - Propane - 400 MJ | 1 | Unit | Rp 56.713.750 | Rp 56.713.750 |
| Sub Total | | | | | Rp 189.442.363 |
| Pembayaran harap ditansfer : | | | | | |
| Bank BCA | | | | | |
| PT. WATERCO INDONESIA | | | | | |
| 87000 35 990 | | | | | |

Say : **SUB TOTAL** ~~Rp 189.442.363~~

Dua Ratus Sepuluh Juta Dua Ratus Delapan Puluh Satu Ribu Dua Puluh Dua Rupiah

V.A.T. 11% **Rp 20.838.660**

TOTAL AMOUNT **Rp 210.281.022**

This Purchase Order together with it.
attachment is agreed by the Supplier
Date: _____

PT ANEKA INTERNIAGA GEMILANG

Prepared by,

Checked by,

Approved by,

Date:

Date:

Date:

Adm. Purchasing

Michael

Purchasing

Kusnady

Director

(The Supplier, signed and stamped)

Remarks: (Harap dicentang untuk kelengkapan file yang sudah diterima)

☐ Nota / Invoice☐ Surat Jalan☐ BK NO.☐ Faktur Pajak☐ GRN