

Purchase Order

Name & Address						
WATERCO INDONESIA, PT JL. BOULEVARD BARAT, KELAPA GADING JAKARTA				PO No. : Date : Buyer : Credit Terms : Location : Currency : Delivery To :	00007922 09-JANUARI-2023 SUSANTI DUE WITH INVOICE STORE HBS IDR JALAN ARIF RAHMAN HAKIM NO 10 SAMARINDA	
S/NO	Description of Goods/Service	Qty	UM	Unit Price (IDR)	Disc (IDR)	Total Price (IDR)
1	POMPA TYPE SUPATUF 100 MK2	1	UNIT	9,771,750.00	2,931,525.00	6,840,225.00
Remarks: UNTUK KEPERLUAN ENGINEERING 003/ARF/1/2022				Sub Total : Tax (11.00%) : Total Amount :	6,840,225.00 752,424.75 7,592,649.75	
PURCHASING				APPROVED MANAGER		

Instructions :

- Supplier is to acknowledge the receipt of this order within 3 days from the date of purchase, otherwise will be taken as accepted
- Any changes to price(s) and the date of delivery, supplier to advice purchaser promptly
- All items delivered are to be packet properly and appropriately to prevent damages