



PURCHASE ORDER

PO No : 2301087

SUPPLIER :
WATERCO INDONESIA, PT

Phone
Fax
Attn.

SHIP TO :
Jl. Raya Serang Km 14.4
Cikupa Tangerang

Date : 22-May-2023
Buyer : Novin Chen
Delivery Date : 29-May-2023
Project Code : OM001

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 Hydrostorm Plus 300 3HP	1 unit	13,736,250.00	13,736,250.00

Sub Total	13,736,250.00
Discount	2,747,250.00
PPN	1,208,790.00
Total	12,197,790.00

Said : Twelve Million One Hundred Ninety-Seven Thousand Seven Hundred Ninety Rupiah

Payment Term : Cash Before Delivery

Remarks : Hydrostorm pump
Based On PR 2300668.

Authorized by :

Printed by SAP, Signature not required

22-014658