

**PURCHASE ORDER**

Number	PCMI 009/PO-II/2023
Date	13 Februari 2022
Quot. No.	-
Quot. Date	13 Februari 2022


**PT. PERSADA  
CAHAYA MULIA  
INDONESIA**

Address : Sultan Agung No. 24 B  
Jakarta Selatan 12980

Phone : 021-83706355

Fax No. : 021-2854-1788

No. NPWP : 93.417.512.6-018.000

Contact : Michael (08118181360)

Delivery : By Supplier

No. Reference : 0016/PCMI/II/2023

**Seller / Vendor**

Supplier No :  
Supplier Name : **PT. Waterco Indonesia**  
Supplier Address : Inkopal Plaza Kelapa Gading  
B 31 - 32

Phone No. : (021) 4585-1481  
Fax No. : (021) 4585-1480  
Up : Ibu Jacqueline  
Email : [ivonne.jacqueline77@gmail.com](mailto:ivonne.jacqueline77@gmail.com)

Payment Terms:		Ordered by	No. Surat Pesanan	Kurs/1\$	Currency:
Cash Before Delivery		Sales	11/2/23/SO/PCMI	Rp 15.116	IDR
NO.	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Air Flo Blower 900 W Waterco	1	UNIT	Rp 5.828.600	Rp 5.828.600
				Total	Rp 5.828.600
				disc 45%	Rp 2.622.870
					3.205.730
SUB TOTAL					Rp 3.205.730
V.A.T. 11%					Rp 352.630
TOTAL AMOUNT					Rp 3.558.360



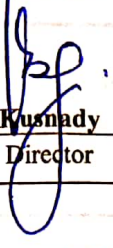
Say :  
Tiga Juta Lima Ratus Lima Puluh Delapan Ribu Tiga Ratus  
Enam Puluh Rupiah

Pembayaran ditransfer ke:  
BCA  
PT Waterco Indonesia  
870-003-5990

This Purchase Order together with its  
attachment is agreed by the Supplier  
Date: \_\_\_\_\_

(The Supplier, signed and stamped)

**PT PERSADA CAHAYA MULIA INDONESIA**

Prepared by,	Checked by,	Approved by,
Date: _____	Date: 13 Feb 2023	Date: 13-02-2023
 Michael Adm Purchasing	 Michael Purchasing	 Kusnady Director

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

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

Doc-Pur/PO/VIII-20/004