

PURCHASE ORDER

Number	AIG 128/PO-IX/2022
Date	30 September 2022
Quot. No.	-
Quot. Date	30 September 2022



ANEKA INTERNIAGA GEMILANG

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 : Pick Up

No. Reference : Bp Mariadi & Bp BTP

Seller / Vendor

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

Phone No. : +62 811 170 384
Fax No. : (021) 4585 1480
Up : Ibu Jacqueline
Email :

Payment Terms:

Ordered by

No. Surat Pesanan

Kurs/IS

Currency:

Cash Before Delivery

Adm Project

60/SPB/GSC/IX/22

-

IDR

NO.	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Supatuf 150MK2	1	Unit	Rp 10.575.000	Rp10.575.000
	PRJ-AIG-2021-009 (Bp BTP)				
2	Exotuf E600 Filter Clamp Type c/w 40mm	1	Unit	Rp 6.990.000	Rp6.990.000
				Disc 45%	Rp 7.904.250
					Rp 9.660.750
Pembayaran ditransfer ke: BCA 870-003-5990 PT Waterco Indonesia					
SUB TOTAL				Rp 9.660.750	
V.A.T. 11%				Rp 1.062.683	
TOTAL AMOUNT				Rp 10.723.433	

Say :

Sepuluh Juta Tujuh Ratus Dua Puluh Tiga Ribu Empat Ratus
Tiga Puluh Tiga Rupiah

This Purchase Order together with its
attachment is agreed by the Supplier

Date: _____

PT. Aneka Interniaga Gemilang

Prepared by,

Checked by,

Approved by,

Date: 30-09-2022

Date: 30-09-2022

Date: 30.09.22.

Pipih

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

Approv by WA



INTERNET BANKING

BUKTI TRANSAKSI TRANSFER DANA

Tanggal	: 30/09/2022
Jam	: 17:20:56
Nomor Referensi	: 9B3B21DB-CC2F-7CAD-F89D-75F7FDD085AD7
Tujuan Transfer	: 8700035990
Nama Penerima	: WATERCO INDONESIA PT
Jumlah	: Rp. 10.723.433,00
Berita	: 128/PO-IX/22
	: -
Jenis Transfer	: TRANSFER SEKARANG
Nomor Urut	: 010398
Status	: TRANSAKSI BERHASIL