

PURCHASE ORDER

Number	PCMI 010/PO-II/2023
Date	20 Februari 2022
Quot. No.	-
Quot. Date	20 Februari 2022



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 : 12/II/232/SO/PCMI

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



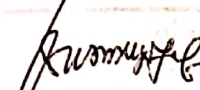
Payment Terms:		Ordered by	No. Surat Pesanan	Kurs/1\$	Currency:
Cash Before Delivery		Sales	12/2/23/SO/PCMI	Rp 15.062	IDR
NO.	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Waterco 40 mm Top Mount 6 Way- MPV c/w barrel Union	6	UNIT	Rp 2.008.300	Rp 12.049.800

Say :
Tujuh Juta Tiga Ratus Lima Puluh Enam Ribu Empat Ratus Tiga
Rupiah

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

Date: _____

PT PERSADA CAHAYA MULIA INDONESIA

Prepared by,	Checked by,	Approved by,
Date: 20-2-23	Date: _____	Date: 20/02/23
		
Adm Purchasing	Michael Purchasing	Kusnady Director

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

☐ Nota / Invoice
☐ Faktur Pajak

☐ Surat Jalan
☐ GRN

☐ BK NO.

Doc-Pur/PO/VIII-20/004