

**PURCHASE ORDER**

Number	<b>AIG 139/PO-X/2022 R01</b>
Date	14 Oktober 2022
Quot. No.	-
Quot. Date	14 Oktober 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 Maruara

**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/1\$****Currency:**

Cash Before Delivery

Adm Project

61/SPB/AIG/X/22

-

IDR

NO.	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Pompa Hydrostrom 300 Sirkulasi 3HP/1 Phase	2	Unit	Rp 14.657.400	Rp29.314.800
2	Prefilter Multicyclone 16	1	Unit	Rp 8.950.500	Rp8.950.500
3	Pompa Supastream 1 HP/1 Phase	1	Unit	Rp 8.246.700	Rp8.246.700
4	S900 c/w 50MM Top Mount	1	Unit	Rp 20.563.200	Rp20.563.200
				Disc 45%	Rp67.075.200
					Rp30.183.840
					Rp36.891.360
<b>Pembayaran ditransfer ke:</b> <b>BCA</b> <b>870-003-5990</b> <b>PT Waterco Indonesia</b>					

Say :  
Empat Puluh Juta Sembilan Ratus Empat Puluh Sembilan Ribu  
Empat Ratus Sepuluh Rupiah

**SUB TOTAL**

Rp 36.891.360

**V.A.T. 11%**

Rp 4.058.050

**TOTAL AMOUNT**

Rp 40.949.410

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

**PT. Aneka Interniaga Gemilang**

Prepared by,

Checked by,

Approved by,

Date: 14-10-2022

Date: 14-10-2022

Date: 14.10.2022

**Pipih****Michael****Kusnady**

Adm. Purchasing

Purchasing

Director

(The Supplier, signed and stamped)

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

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