

PURCHASE ORDER

Number	AIG 180/PO-XI/2022
Date	23 November 2022
Quot. No.	-
Quot. Date	23 November 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 : Stock AIG

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~~ 45 hari

Marketing

SPB/PRJ-2/XI/AIG

Rp 15.699

IDR

NO.	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Turbo Flo 200	6	Unit	Rp 10.550.400	Rp 63.302.400
				Disc 45%	Rp 28.486.080
				Total	Rp 34.816.320

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

Say :

Tiga Puluh Delapan Juta Enam Ratus Empat Puluh Enam Ribu
Seratus Limabelas Rupiah

SUB TOTAL

Rp 34.816.320

V.A.T. 11%

Rp 3.829.795

TOTAL AMOUNT

Rp 38.646.115

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

Date: _____

PT. Aneka Interniaga Gemilang

Prepared by,

Checked by,

Approved by,


Date: _____

Date: 23 / 11 / 2022

Date: 23 - 11 - 22

(The Supplier, signed and stamped)

Adm. Purchasing


Michael
Purchasing


Kusnady
Director

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

☐ Nota / Invoice
☐ Faktur Pajak

☐ Surat Jalan
☐ GRN

☐ BK NO.