

# PURCHASE REQUEST CHECK APPROVAL

## ITEM DESCRIPTION

[Download PDF! \(https://iot.slci.co.id/download\\_PR/1021014938\)](https://iot.slci.co.id/download_PR/1021014938)

**PR Number** : 1021014938  
**Total Price** : IDR 3,380,000  
**Attachment** : [Click here \(https://iot.slci.co.id/assets/lampiranpr/PR\\_1021014938.JPG\)](https://iot.slci.co.id/assets/lampiranpr/PR_1021014938.JPG)

## Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value
1	10	K		Maintenance AC Split period April 2024	26.000	UNT	30.04.2024	PT SLCI	Supplies	DBA	3,380,000

### Purpose:

[10] Maintenance AC April 2024

GL: 521103

CC: 2010-70030



<b>Dibuat Oleh,</b> 90485(Dadang Suhendar) 2024-04-16 14:00:26	<b>Checked by,</b> 90485(Dadang Suhendar) <b>Approved</b> at 2024-04-16 14:32:40	<b>Budget Control,</b> 90696(Mukhtar L) <b>Approved</b> at 2024-04-18 08:59:26	<b>Approved by,</b> 10011(Eko Raharjo) <b>Approved</b> at 2024-04-19 15:02:40
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# PURCHASE REQUEST CHECK APPROVAL

## ITEM DESCRIPTION

[Download PDF! \(https://iot.slci.co.id/download\\_PR/1021014916\)](https://iot.slci.co.id/download_PR/1021014916)

**PR Number** : 1021014916  
**Total Price** : **IDR 1,170,000**  
**Attachment** : [Click here \(https://iot.slci.co.id/assets/lampiranpr/PR\\_1021014916.JPG\)](https://iot.slci.co.id/assets/lampiranpr/PR_1021014916.JPG)

## Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value
1	10	K		Maintenance AC Split period March 2024	9.000	UNT	23.04.2024	PT SLCI	Supplies	DBA	1,170,000

### Purpose:

[10] Maintenance AC March 2024

GL: 521103

CC: 2010-70030



<b>Dibuat Oleh,</b> 90485(Dadang Suhendar) 2024-04-16 13:50:56	<b>Checked by,</b> 90485(Dadang Suhendar) <b>Approved</b> at 2024-04-16 14:32:17	<b>Budget Control,</b> 90696(Mukhtar L) <b>Approved</b> at 2024-04-18 08:59:02	<b>Approved by,</b> 10011(Eko Raharjo) <b>Approved</b> at 2024-04-19 15:02:24
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## PT. MAKMUR TRITAMA SELARAS INDONESIA

General Contractor - Engineering - Supplier - Trading & HVAC Specialist  
(Civil - Structure - Interior - Space Part - Installation - Service & Maintenance - Management)

Karawang, 12 Januari 2024

Nomor : 002/MTSI-KRW/01/2024/ST

Hal : Penawaran Harga

Kepada Yth ;

PT. CG Lightweight Concrete Indonesia

Jl. Surya tekno kav. 1-T1-3 Surya cipta kawrawang barat 41361

Tlp. 0267 - 8610362

Up : Bapak Diki Setiadi

Dengan hormat,

Melanjutkan permintaan Bapak, maka berikut ini kami sampaikan Penawaran Harga dengan rincian sebagai berikut :

### Cleaning AC Split & AC Cassette

No	Description	Unit	Qty	Unit Price	Total Price
1	AC Split	Unit	34	120.000	4.080.000
2	AC Cassette	Unit	5	260.000	1.300.000
					5.380.000

Catatan :

- Harga diatas tidak Termasuk PPN 10%
- Harga diatas Belum termasuk Spare Part & Penambahan Freon
- Schedule Pekerjaan : Satu minggu setelah PO diterima
- Cara pembayaran : Dua minggu setelah pekerjaan selesai
- Validitas Penawaran : 14 Hari

Demikian penawaran ini kami ajukan, sambil menunggu kabar baik dari Ibu atas perhatian dan kerjasamanya kami ucapkan terima kasih.

Hormat kami,

PT. Makmur Tritama Selaras Indonesia



Sutrisno

Hp : +62 856 9255 9952

## Survei Prakerja - 2022

Jl. JI. Sili

PL. MCG

Jl. Surya Kelana III \*Pondok Kelapa, BEKASI DEK (SOREKA OPTIK)

Kota Bekasi, Provinsi Jawa Barat - Jawa Barat

Atas : Rp. 0,00

Perihal : 100 penawaran kerja

Dengan hormat,

Bersama ini kami sampaikan penawaran harga untuk servis cleaning, dbb :

NO	JENIS PELUM	QTY	SATUAN	HARGA/SATUAN	TOTAL
1	Cleaning AC cassette	1	Unit	Rp 550,000 /unit	Rp 550,000
2	Cleaning AC split	1	Unit	Rp 125,000 /unit	Rp 125,000
3	Tambah freon AC split	1	Unit	Rp 250,000 /unit	Rp 250,000
4	Tambah freon AC cassette	1	PK	Rp 250,000 /PK	Rp 250,000

Kondisi Penawaran :

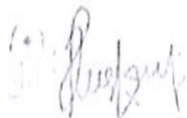
Pembayaran 14 hari setelah Invoice diterima.

Transfer ke rekening :

BANK BCA  
A/N : CV. MITRA KARYA PRATAMA  
No. Acc : 6630786655  
KCP GRAND MALL BEKASI

Atas perhatian dan kebijaksanaannya kami mengucapkan terima kasih.

Hormat Kami,



Kuswanto  
081283569050