

PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

[Download PDF! \(https://iot.scli.co.id/download_PR/1021015698\)](https://iot.scli.co.id/download_PR/1021015698)

PR Number : 1021015698
Total Price : IDR 4,500,000
Attachment : [Click here \(https://iot.scli.co.id/assets/lampiranpr/PR_1021015698.JPG\)](https://iot.scli.co.id/assets/lampiranpr/PR_1021015698.JPG)

Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value	Ref
1	10	K		Gas SFG	1.000	UNT	28.10.2024	PT SLCI	Supplies	DBA	4,500,000	

Purpose:






[10] Supplies for Trial Sand Dryer

GL: 523072

CC: 2011-11900



Dibuat Oleh, 91709(Robby M) 2024-10-07 13:56:18	Checked by, 90715(M.Moechlis) Approved at 2024-10-08 16:54:00	Budget Control, 90696(Mukhtar L) Approved at 2024-10-08 17:10:11	Approved by, 90005(Vorapong Panavasu) Approved at 2024-10-09 09:13:04
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PT. SAMATOR Kawasan Industri Indotaisei Sektor 1A Blok K3 Kelurahan Kalihurip, Kecamatan Cikampek T. (0264) 8302476 ; F. (0264) 8302476		 		No. / Our Ref. : 02/SMT-CKP/IV/24 Tanggal / Date : 18 April 2024 Revisi / Revision : Hal. / Page : 1 dari / from : 1								
FORMULIR RINCIAN BIAYA / COST DETAIL FORM												
Kepada Yth. / To : PT SCG LIGHTWEIGHT CONCRETE INDONESIA Suryacipta City Of Industry Jl Surya Tekno Kav. I-TI-3 Kutamekar, Ciampel, Karawang, West Java, 41361 Indonesia Attn : Pak Diki Setiadi			Pengantar / Prologue : Berikut kami sampaikan Penawaran harga untuk PT SCG Lightweight Concrete Indonesia, sebagai berikut : Mohon dipertimbangkan untuk disetujui & atas perhatiannya, kami ucapkan terima kasih.									
No.	Pekerjaan / Barang	Satuan	Jumlah	Hrg. Satuan (IDR)	Hrg. Total (IDR)							
No.	Services / Goods	Unit	Qty.	Unit Price (IDR)	Total Price (IDR)							
1	Gas SFG - Spesifikasi - Cylinder Size : 50L - Pressure : 200 Bar - Kapasitas : Cradle 3x3 (90M3) - Dimensi : 1x1x1,8	Cradle	1	4,500,000	4,500,000							
2	Regulator SFG	Pes	1	5,500,000	5,500,000							
Syarat - Syarat & Kondisi / Terms and Conditions : 1 Harga belum termasuk PPN 11% 2 Penawaran harga berlaku 30 hari 3 Harga Franco PT SCG Lightweight Concrete Indonesia												
Cara Pembayaran / Terms of payment : 1 Di transfer ke Rek Mandiri Cab MM UGM 124.00.7777.8984 A/N PT SAMATOR 2 Pembayaran 30 hari setelah barang diterima												
Persetujuan / Approval												
<table border="1" style="width: 100%;"> <tr> <td style="text-align: center;">Pelanggan / Customer PT SCG Lightweight</td> </tr> <tr> <td style="height: 40px;"> </td> </tr> <tr> <td>Nama : Jabatan :</td> </tr> <tr> <td>P.</td> </tr> </table>			Pelanggan / Customer PT SCG Lightweight		Nama : Jabatan :	P.	<table border="1" style="width: 100%;"> <tr> <td style="text-align: center;">Pemasok / Supplier PT. Samator</td> </tr> <tr> <td style="text-align: center;"></td> </tr> <tr> <td>Nama : Heryanto Jabatan : Branch FS Manager</td> </tr> </table>			Pemasok / Supplier PT. Samator		Nama : Heryanto Jabatan : Branch FS Manager
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