

# QUOTATION

To : PT. SCG LIGHTWEIGHT CONCRETE  
 INDONESIA  
 Attention : BAPAK YOKI  
 Email : -  
 Contact No : 08122195430  
 Fax :

Quotation No : 2309017884  
 From : SEPTIANA KUS INDRATIN  
 CC : AGNES KRISANTI  
 Date : 21 September 2023  
 Page : 1 from 2  
 Email : septiana.kusindratin@kawanlama.com  
 Contact No :

Dear Sirs / Madam,

Upon to your request, we here with quote you as below :

No	Product	Qty	UOM	Planned Delivery Time	Remarks	Ship To	Curr	Unit Price	Discount	Total Price
10	NV0200188 - TURBINE KIT 1200W230V F/ATTIX 302003384 Brand : NFSK	2	EA	2	READY STOCK	Ciampel	IDR	2.950.000	442.500	5.015.000
20	NV0200804 - FILTER ELEMENT D275 PET NANO 107400562 Brand : NFSK	1	EA	3	READY STOCK	Ciampel	IDR	1.912.000	286.800	1.625.200
30	10160237 - SOFT START PCB 107415191 F/ATTIX961 Brand : NFSK	1	EA	47	INDENT 3-5 MONTHS	Ciampel	IDR	1.310.000	196.500	1.113.500
40	NV0200126 - FLEECE FILTER BAG PU5EA ATTIX9 302002892 Brand : NFSK	1	EA	47	READY STOCK	Ciampel	IDR	1.602.000	240.300	1.361.700

Sub Total	:	IDR	9.115.400
Installation Cost	:	IDR	0
Transportation Cost	:	IDR	0
VAT 11%	:	IDR	1.002.694
Grand Total	:	IDR	10.118.094

Konfirmasi harga ke  
 ibu Amanda 10/1023

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Terms and Conditions :

Shipment : FRC CIKARANG  
Payment : C030 - 30 Hari

Please remit your payment to our bank

PT. Kawan Lama Sejahtera

Bank : BCA CKR Branch : KLS Cikarang  
A/C No : 8760270777 (IDR)  
Valid until : 21 October 2023

Remark :

\* This document is generated by system. No signature required.

General Conditions :

- Ex-stock : while stock last
- Delivery : ES : Ex stock subject to prior sales (I): Indent (O): On Order
- Please state this Quotation and the goods code in Customer's Purchase Order.
- Submission of Purchase Order shall be deemed as a complete acceptance of this terms and conditions.
- Purchase Order is valid after signed and stamped by our manager.
- Down Payment received is non refundable in case of order cancellation.
- Any changes to the Purchase Order should be upon prior approval by us.
- The goods remain in our warehouse within one month after our readiness notification date will not be our responsibility, unless agreed separately.
- Customer should pay in full amount for any goods partially delivered.
- Any bank costs occurred in relation with the payment should be bored by Customer.
- In case of any differences between the issued Purchase Order and this Quotation, Customer agrees that the terms and conditions shall be valid.
- Prices are subject to change due to exchange rate fluctuation of more/less than 5%, in accordance with BI Sell Rate on the day of this quotation.
- Prices are subject to Global Steel Price hike at the time of final order.