

PT.DUTAFLOW HIDROLIK

JL. DAAN MOGOT KM 3, RUKAN GREEN GARDEN BLOK Z-2 NO.68
KEDOYA UTARA JAKARTA BARAT 11520
021-5815236, 5814173 FAX 021-5815235

QUOTATION

No. QUO/XI/23/0244

Customer

PT. SCG LIGHTWEIGHT CONCRETE INDONESIA (CU00776)

JL.SURYA TEKNO KAV I-T1-3, SURYACIPTA CITY OF INDUSTRY,
KUTAMEKAR, CIAMPEL, KARAWANG, JAWA BARAT 41361

BAPAK ARFANDI

Tanggal : 23 November 2023

Sales : DOLEN

Mata Uang : IDR - RUPIAH

Tempo : 30 Hari

Hal : 1 / 1

No.	Nama Produk	Ket.	Quantity	@ Harga	Disc.%	Total Harga
1	HYDRAULIC CYLINDER WELDED FA DIMENSI BORE 80/95 X AS 45 X ST120MM * MATERIAL VCN-150 FOR AS ROD & PISTON		1 UNIT	5,700,000	0	5,700,000

Terbilang :

LIMA JUTA TIGA RATUS TUJUH PULUH TUJUH RIBU SEMBILAN RATUS LIMA PULUH RUPIAH

#

Keterangan :

VALIDITY 1 WEEK
DELIVERY TIME 2-3 WEEK

QTT-IBI-2311-092-R2

Total Harga : 5,700,000

Discount 15.00% : 855,000

Total Setelah Disc : 4,845,000

PPN : 532,950

Grand Total : 5,377,950

Hormat Kami,

(DOLEN)



PT. TANGGUH FLUIDA POWERINDO

Totally Fluid Power Company

JL. JABABEKA 1 RUKO PERMATA JUNCTION BLOK B1 NO 1

Telp : 021 - 89841626 / 27

Fax : 021 - 89845963

Email : sa.tangguh@yahoo.com / salesadmin@tangguhfluidpower.com

QUOTATION REVISI

To : PT. SCG LIGHTWEIGHT CONCRETE INDONESIA	Ref : 0006/TFP/11/2023
Attn : Mr. Arfandi	Date : 23-Nov-23
Acc :	Phone :
Currency : IDR	Fax : 021 - 89845963

Dear Sir,
Thank you for your inquiry, we hereby like to quote you as following :

No	Part Description	Qty	Unit	Price	Total
1	HYDRAULIC CYLINDER WELDED FA BORE 80/95 X AS 45 X STROKE 120 MM *MATERIAL VCN FOR AS ROD PISTON NOTE : BLM TERMASUK JASA PASANG	1	PCS	4.900.000	4.900.000
SUB TOTAL					4.900.000
PPN 11%					539.000
GRAND TOTAL					5.439.000

Note : STOCK TIDAK MENGIKAT, HARGA SEWAKTU WAKTU DAPAT BERUBAH
Delivery Time : 14 - 17 DAYS AFTER RELEASE PO
Payment : 30 DAYS AFTER INVOICE
Validity : 2 WEEKS

Regard By,

(NURUL)

Marketing

**Attention :****PAK AFANDI****PT.SCG LIGHTWEIGHT CONCRETE INDONESIA**

JL.SURYA TEKNO KAV I-T1-3 SURYACIPTA CITY OF INDUSTRIES

BLOK - NO. - RT:000 RW:000 KEL.KUTAMEKAR

Telp. 0267-8610361

Fax.

Date : 22-November-2023

Reference : E-INQUIRY

Currency : IDR

Validity : 1 Week

Sales in charge : TEO

TOP : 30 Hari

NO	DESCRIPTION	QTY	UOM	Delivery	UNIT PRICE	TOTAL PRICE
1	HWFA : 80/95 x 45 x stroke 160nn material VCN150	1	SET	2 WEEKS	6,000,000.00	6,000,000.00

Catatan (Remarks) :

FRANCO BUYER

Sub Total	:	6,000,000.00
Discount	:	0.00
PPN (V.A.T)	:	660,000.00
Grand Total	:	6,660,000.00

TEO

KAWASAN PERGUDANGAN DAN INDUSTRI DAAN MOGOT ERA PRIMA

JL.DAAN MOGOT KM 21 N-31 NO.31 RT.004 RW.005 PORIS PLAWAD CIPONDOH

NO TELP : 021-55727715/16, 021-55727831

NPWP : 02.751.238.3-039.000

