

PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

[Download PDF! \(http://192.168.1.28/download_PR/1021017413\)](http://192.168.1.28/download_PR/1021017413)

PR Number : 1021017413

Total Price : IDR 1,125,000

Attachment : [Click here \(http://192.168.1.28/assets/lampiranpr/PR_1021017413.JPG\)](http://192.168.1.28/assets/lampiranpr/PR_1021017413.JPG)

Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value	Re
1	10	K		Kertas A4 70gr	10.000	BOX	23.06.2026	PT SLCI	Non Stock Material	DBA	1,125,000	

Purpose:

[10] For ATK

GL: 523292

CC: 2010-70030



Dibuat Oleh, 90473(Wahyu Pebriyanto) 2026-06-09 15:59:48	Checked by, 90031(Sigit Setiyono) Approved at 2026-06-09 16:17:34	Budget Control, 90705(Mohamad Rizky) Approved at 2026-06-15 10:56:31	Approved by, 90006(Atikom Imsap) Approved at 2026-06-15 12:24:18
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Kepada Yth,
Ibu Friska
SCG Groups

PENAWARAN NO. : 2133 /IZN-MEI/2026

Tanggal : 06 Mei 2026

No.	Nama Barang / Keterangan	Jumlah	Satuan	Harga per Ream exclude PPN 11%	Harga per Ream include PPN 11%
	<u>Harga Kontrak Kertas selama 1 tahun</u>				
1	PP LITE A4-75	1	ream	Rp 34,000	Rp 37,740
2	PP LITE F4-75	1	ream	Rp 38,000	Rp 42,180
3	PPLITE A3-75	1	ream	Rp 67,500	Rp 74,925
Penyerahan Barang Pengiriman 1-2 hari kerja dari PO, bila stock ready					
Ongkos Kirim Franco Jabodetabek					
Syarat Pembayaran 30 hari					
Masa Penawaran 2 minggu setelah tanggal penawaran					
Keterangan Lain Harga berlaku sampai dengan 31 Mei 2027 Harga berlaku untuk semua group dibawah SCG Indonesia Harga belum termasuk PPN 11% Minimum Order dalam 1 PO = Rp 1 Juta					

Please contact for any further information

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Persetujuan,

Friska Roulina S.

Hormat kami,



Ihsan Zainuras
Account Manager

PAPER One
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IDEAL

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Delighting You Always