

**SCG****PT. SCG LIGHTWEIGHT CONCRETE INDONESIA**JL. Surya Tekno KAV I-T1-3 Suryacipta City Of Industry,
Kutamekar, Ciampel Jawa Barat 41361 Indonesia

Phone : 0267-8610361

Fax : 0267-8610360

N.P.W.P : 31.567.302.0-433.000

PURCHASE ORDERTo : PT. MAKMUR TRITAMA SELARAS INDONESIA
Bumi Telukjambe Blok E.7 Sukaluyu,
Jawa Barat
Indonesia

PO No. : 4021013354

PO Date : 01.03.2023

PO Currency : IDR

Phone : 02678633587

Fax :

N.P.W.P : 838595676408000

Please supply the following item

No.	Material Code	Item Description	Qty	Unit	Delivery Date	Unit Price	Total Amount	Discount
10		Maintenance AC Split	17	UNT	20.03.2023	130,000 / 1	2,210,000	0

Delivery To : PT SLCI
JL. Surya Tekno KAV I-T1-3 Suryacipta City Of Industry,
Karawang 41361 Indonesia

Total Prices 2,210,000


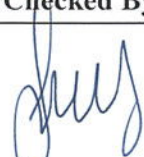
PPN (VAT) 243,100

Grand Total 2,453,100

Term of Payment : Credit 30 days after received bill

Remarks : No PR: 1021013138

Jadwal pengerjaan akan kami info kembali.

Prepared By	Checked By	Approved By	Confirmed By (Vendor)
 01/03			

PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

[Download PDF! \(https://iot.slsi.co.id/download_PR/1021013138\)](https://iot.slsi.co.id/download_PR/1021013138)

PR Number : 1021013138

Total Price : IDR 2,210,000

Attachment : [Click here \(https://iot.slsi.co.id/assets/lampiranpr/PR_1021013138.pdf\)](https://iot.slsi.co.id/assets/lampiranpr/PR_1021013138.pdf)

Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value
1	10	K		Maintenance AC Split	17	UNT	06.03.2023	PT SLCI	Supplies	DBA	2,210,000

Purpose:

[10] Maintenance AC bulan Februari 2023

GL: 521103

CC: 2010-70030

Dibuat Oleh,
90083(Ambar Juni Hartanto)
2023-02-27 10:07:58

Checked by,
90450(Rossita Sunatra)
Approved at 2023-02-27
15:36:08

Budget Control,
90696(Mukhtar L)
Approved at 2023-02-28
10:16:01

Approved by,
90156(Mochamad
Nugrahaputra)
Approved at 2023-03-01
10:33:46



PT. MAKMUR TRITAMA SELARAS INDONESIA

General Contractor , Engineering , Supplier , Trading & HVAC Specialist
(Sales, Service, Repair, Spare Part, Installation, Overhaul, Preventive, Maintenance)

Karawang, 12 Januari 2022

Nomor : 085/MTSI-KRW/01/2022/ST

Hal : Penawaran Harga

Kepada Yth ;

PT. CG Lightweight Contrete Indonesia

Jl. Surya tekno kav. I-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	130.000	4.420.000
2	AC Cassette	Unit	5	260.000	1.300.000
					5.720.000

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



CV. MITRA MANDIRI SEJAHTERA

Jl. Citrarasa 4, Blok QC No.5, Sukaluyu - Teluk Jambe Timur
 Karawang Barat - Indonesia 41361
 Phone : +62- 267- 8406342
 Fax : +62- 267- 8406342
 E-Mail : 02mitramandiri16@gmail.com



INDUSTRIAL SUPPLY

QUOTATION

QUOTATION NO : 02/QS/MMS-PTSCG//2021

TO : PT. SCG Lightweight Concrete Indonesia

QUOTATION DATE : 28-May-2021

Kutamekar

Kecamatan Ciampel

Kabupaten Karawang

Jawa Barat 41363

REFERENCE :

PHONE:

FAX:

CURRENCY : IDR

ATTN. : Pak Diki

CC:

Dear sir / madame,

Thank you for your inquiry, in which we are pleased to submit our quotation as follow :

NO	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1	Jasa cleaning ac split 0.5 - 2PK	1	Unit Rp 250,000	Rp 250,000
2	Jasa Cleaning ac cassette	1	Unit Rp 450,000	Rp 450,000
3	Pengisian freon R22	1	Lot Rp 350,000	Rp 350,000
4	Pengisian freon R32	1	Lot Rp 350,000	Rp 350,000
5	Pengisian freon R410	1	Lot Rp 350,000	Rp 350,000
6	Penambahan freon R22	1	Lot Rp 200,000	Rp 200,000
7	Penambahan freon R32	1	Lot Rp 200,000	Rp 200,000
8	Penambahan freon R410	1	Lot Rp 200,000	Rp 200,000
9	Additional on call reactive respon exclude repair & sparepart	1	Lot Rp 150,000	Rp 150,000

TERMS & CONDITIONS

* Delivery Time : Ready 14 work days after receive PO

* Delivery & Price condition : Franco Karawang

* Term Of Payment : 14 Days after receive Invoice

* Validity : 1 (One) week / 7 Days Date of Issue

Payment Transfer to:

Bank Mandiri KC. Karawang Ahmad Yani

No. Rekening : 173-00-01996-79-3

Name : CV. MITRA MANDIRI SEJAHTERA

Subtotal: Rp 2,500,000

PPN 10%. Rp 250,000

Total: Rp 2,750,000

Submitted by : Rizal Luthfi

Mobile no : +62-812-8416-7559

Agreed By (if P.O is not available):

Date: 28-May-2021