

**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 ORDER**

To : PT. ECOLAB INTERNATIONAL INDONESIA  
 Jl. Pahlawan Ds.  
 Citeureup, Bogor 16810  
 Indonesia

PO No. : 4021015732  
 PO Date : 01.11.2024  
 PO Currency : IDR

Phone : 0218753175  
 Fax : 0218753167  
 N.P.W.P :

Please supply the following item

No.	Material Code	Item Description	Qty	Unit	Delivery Date	Unit Price	Total Amount	Discount
10		Total Hardness Buffer (460-S0275.75)	1	BOT	19.11.2024	910,300 / 1	910,300	0
20		Titrant High Range 460-S0274.75	1	BOT	19.11.2024	126,500 / 1	126,500	0

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

Total Prices 1,036,800  
 PPN (VAT) 114,048  
 Grand Total 1,150,848

Term of Payment : Cash

Remarks :

Prepared By	Checked By	Approved By	Confirmed By (Vendor)

# PT. ECOLAB INTERNATIONAL INDONESIA

Jl. Pahlawan Desa Karangasem Timur, Citeureup, Bogor 16810

Tel : (62-21) 875 3175, 8794 0010 • Fax : (62-21) 875 3167

## DELIVERY ORDER

PT.SCG LIGHTWEIGHT CONCRETE INDONESIA  
JL. SURYA TEKNO KAV I-T1-3, SURYACIPTA CITY  
OF INDUSTRY, KUTAMEKAR, CIAMPEL  
KARAWANG JAWA BARAT 41361  
District : PR / 408179

No. : **343133**  
Tanggal : 22 OCTOBER 2024

P.O.No.OA TANGGAL 11 OCT 2024

Alamat Pengiriman :  
PT.SCG LIGHTWEIGHT CONCRETE INDONESIA  
JL.SURYA TEKNO KAV.I-T1-3,SURYA CIPTA CITY  
OF INDUSTRY KUTAMEKAR,CIAMPEL,JAWA BARAT,Karawang 41361

Tanggal Pengiriman : 22/10/2024

Item	Nama Barang	Jumlah	Kemasan	Keterangan
1	460-S0275.75	20	1 BTL	Mohon pada saat penandatanganan D.O. :  1. Ditulis nama jelas dan Cap Perusahaan 2. Jam dan Tanggal waktu penerimaan 3. Setelah ditandatangani Lembar 1 dan 2 kembali ke pihak angkutan 4. Lembar ke 3 untuk Customer
2	460-S0274.75	20	1 BTL	

**Catatan :**

No. Seri Porta Feed harus dicatat pada Berita Acara Serah Terima Barang.

Received Criteria

- Mat doc
- |                                   |  |
|-----------------------------------|--|
| <input type="checkbox"/> Quantity | <input type="checkbox"/> Serial No     |
| <input type="checkbox"/> Weight   | <input type="checkbox"/> Drawing       |
| <input type="checkbox"/> Size     | <input type="checkbox"/> Tested Result |
| <input type="checkbox"/> Brand    | <input type="checkbox"/> Trial Use     |
| <input type="checkbox"/> Label    | <input type="checkbox"/> Others.....   |

PT. ECOLAB INTERNATIONAL INDONESIA

Barang telah diterima dalam keadaan baik dan cukup jumlahnya.

**PT. ECOLAB INTERNATIONAL INDONESIA**

WANDA WANDHIRA

Print Date: 21/10/2024 13:58

Penerima dan cap perusahaan :



Nama : 28/10-24

Tanggal : 22/10

CUSTOMER

# PT. ECOLAB INTERNATIONAL INDONESIA

Jl. Pahlawan Desa Karangasem Timur, Citeureup, Bogor 16810

Tel : (62-21) 875 3175, 8794 0010 • Fax : (62-21) 875 3167

## INVOICE

Sold to :

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

District : PR / 408179 / / 77427

No. : **343133**  
Date : 22 OCTOBER 2024

Your P.O. / Our S.O. No.  
OA TANGGAL 11 OCT 2024

Despatch details  
PT. SCG LIGHTWEIGHT CONCRETE INDONESIA  
JL. SURYA TEKNO KAV. I-T1-3, SURYACIPTA CITY  
OF INDUSTRY KUTAMEKAR, CIAMPEL, JAWA BARAT, Karawang

Payment terms. 30 DAYS  
Due date : 21/11/2024

Delivery Date : 22/10/2024

Item	Description	Quantity	Pack Size	Unit Price	Amount
1	460-S0275.75	20	1 BTL	1.00 SET	910,300.00
2	460-S0274.75	20	1 BTL	1.00 UNI	126,500.00
				SUBTOTAL	1,036,800.00
				PPN 11%	114,048.00
				AMOUNT	1,150,848.00

TOTAL AMOUNT

# ONE MILLION ONE HUNDRED FIFTY THOUSAND EIGHT HUNDRED FORTY EIGHT AND 00/100

RUPIAH ONLY #

PT. ECOLAB INTERNATIONAL INDONESIA

Please see reverse for term of sale

Payment should be transferred in our favor of:  
PT. ECOLAB INTERNATIONAL INDONESIA - CITIBANK N.A. INDONESIA  
SOUTH QUARTER, TOWER B LEVEL 9, JL. R.A. KARTINI KAV. 8, CILANDAK  
BARAT, JAKARTA SELATAN 12430, INDONESIA. SWIFT: CITIIDJX  
A/C NO: 0.105234.015 (IDR) - A/C NO: 0.105234.503 (USD)  
Payment of the invoice constitutes Customer's acceptance  
and agreement of the amount of any surcharge.

PT. ECOLAB INTERNATIONAL INDONESIA

ANITA YELAMOR

Jika ditandatangani di atas meterai, faktur asli ini berfungsi sebagai kwitansi resmi.  
When duty stamp affixed and signed, this original invoice functions as our official receipt.

PT. Ecolab International Indonesia berhak untuk membukukan kembali pembayaran-pembayaran yang dilakukan dengan cek, wesel dll., jika ditolak oleh Bank.  
PT. Ecolab International Indonesia reserve the right to rebook payment made by cheques, drafts etc. if not honoured by the Bank.

CUSTOMER

# Faktur Pajak

Kode dan Nomor Seri Faktur Pajak : 010.008-24.33999510		
Pengusaha Kena Pajak		
Nama : PT ECOLAB INTERNATIONAL INDONESIA Alamat : JL PAHLAWAN, DESA KARANGASEM TIMUR , KAB. BOGOR NPWP : 010615979052000 / 0010615979052000 NITKU : 0010615979052000000000		
Pembeli Barang Kena Pajak / Penerima Jasa Kena Pajak		
Nama : PT.SCG LIGHTWEIGHT CONCRETE INDONESIA Alamat : JL. SURYA TEKNO KAV I-T1-3, SURYACIPTA CITY OF INDUSTRY, KUTAMEKAR, CIAMPEL KARAWANG JAWA BARAT 41361 NPWP : 315673020433000 / 0315673020433000 NITKU : 0315673020433000000000		
No.	Nama Barang Kena Pajak / Jasa Kena Pajak	Harga Jual/Penggantian/Uang Muka/Termin
1	460-S0274.75 Rp 126.500 x 1	126.500,00
2	460-S0275.75 Rp 910.300 x 1	910.300,00
Harga Jual / Penggantian		1.036.800,00
Dikurangi Potongan Harga		0,00
Dikurangi Uang Muka		0,00
Dasar Pengenaan Pajak		1.036.800,00
Total PPN		114.048,00
Total PPnBM (Pajak Penjualan Barang Mewah)		0,00

Sesuai dengan ketentuan yang berlaku, Direktorat Jenderal Pajak mengatur bahwa Faktur Pajak ini telah ditandatangani secara elektronik sehingga tidak diperlukan tanda tangan basah pada Faktur Pajak ini.

KAB. BOGOR, 22 Oktober 2024



Yuanita Hastarin Prameswari

INVOICE # 343133

# PURCHASE REQUEST CHECK APPROVAL

## ITEM DESCRIPTION

[Download PDF! \(https://iot.slsi.co.id/download\\_PR/1021015457\)](https://iot.slsi.co.id/download_PR/1021015457)

**PR Number** : 1021015457

**Total Price** : IDR 1,750,000

**Attachment** : Click here ([https://iot.slsi.co.id/assets/lampiranpr/PR\\_1021015457.JPG](https://iot.slsi.co.id/assets/lampiranpr/PR_1021015457.JPG))

## Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value	Ref
1	10	K		PH meter	1.000	PC	21.08.2024	PT SLCI	Supplies	DBA	500,000	
2	20	K		Larutan Buffer total Hardnes 275	2.000	BOT	21.08.2024	PT SLCI	Supplies	DBA	900,000	
3	30	K		Larutan Titran High Rank 274	2.000	BOT	21.08.2024	PT SLCI	Supplies	DBA	100,000	
4	40	K		Form Dry Density	10.000	PAC	21.08.2024	PT SLCI	Supplies	DBA	250,000	

### Purpose:

- [10] pengecekan air boiler
- [20] pengecekan air boiler
- [30] pengecekan air boiler
- [40] pengecekan produk ALC

GL: 522005

CC: 2011-02020

<b>Dibuat Oleh,</b> 90118(Ari Kusdiyanto) 2024-08-14 10:58:29	<b>Checked by,</b> 90715(M.Moechlis) <b>Approved</b> at 2024-08-19 16:02:42	<b>Budget Control,</b> 90696(Mukhtar L) <b>Approved</b> at 2024-08-19 16:39:27	<b>Approved by,</b> 90005(Vorapong Panavasus) <b>Approved</b> at 2024-08-20 14:40:52
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