

**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 : CASH

KARAWANG 000000

Indonesia

PO No. : 4021016345

PO Date : 28.05.2025

PO Currency : IDR

Phone :

Fax :

N.P.W.P :

Please supply the following item

No.	Material Code	Item Description	Qty	Unit	Delivery Date	Unit Price	Total Amount	Discount
10	K12B02003	Charcoal	430	KG	18.06.2025	2,889 / 1	1,242,270	0
20	K12B02003	Charcoal	20	KG	18.06.2025	2,889 / 1	57,780	0
30	K12A01001	Lem Aibon 300G	1	CAN	18.06.2025	59,000 / 1	59,000	0
40	K12A01001	Lem Aibon 300G	1	CAN	18.06.2025	59,000 / 1	59,000	0
50	K12A01001	Lem Aibon 300G	1	CAN	18.06.2025	53,000 / 1	53,000	0
60		Timbangan gantung digital 200kg	1	PC	18.06.2025	125,000 / 1	125,000	0
70		Delivery dll Timbangan gantung digital 2	1	AU	18.06.2025	21,000 / 1	21,000	0

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

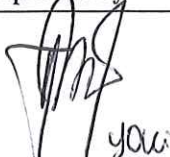
Total Prices 1,617,050

PPN (VAT) 0

Grand Total 1,617,050

Term of Payment : Cash

Remarks :

Prepared By	Checked By	Approved By	Confirmed By (Vendor)
 you			

[illegible]

Created by



Yoki Radiansyah

Purchasing



No. 01

Telah terima dari

PT. SLCI

Uang sejumlah

Satu juta tiga ratus rupiah

Untuk pembayaran

Arang 20 karung Harga per karung
Rp 65000 plus ongkir

KAWANG 08/05/2025

Rp. 1.300.000

Date

W

Mr.

Mr.

(< 50 MILLION)

(> 50 MILLION)

PT SCG Lightweight Concrete Indonesia

Jl Surya Tekno Kav I-T1-3

Surya Cipta City of Industry - Karawang

DUPLICATE--1

TIKET TIMBANGAN

NO.TIKET: 22901

NO POLISI: B 9853 FDC

NAMA BARANG: ARANG

SUPPLIER: CV. DUA FADILAH

NO PO / DO:

GROSS: 3630 KG

WAKTU: 2025-05-08 13:51:36

TARE: 3180 KG

WAKTU: 2025-05-08 14:24:04

NETTO: 450 KG

KETERANGAN: 20 BAG

OPERATOR

8/25
5

Acep Kurnia

SUPIR

BAYU

PURCHASE REQUEST CHECK
APPROVAL

ITEM DESCRIPTION

Download PDF! (http://192.168.1.28/download_PR/1021015949)

PR Number : 1021015949

Total Price : IDR 3,362,000

Attachment : Click here (http://192.168.1.28/assets/lampiranpr/PR_1021015949.JPG)

Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value
1	10		K12B02003	Charcoal	1000.000	KG	18.12.2024	PT SLCI	Supplies	DBA	3,362,000

Purpose:

[10] Stock for start up boiler process

Dibuat Oleh, 90401(Yayan Abdul Azis) 2024-12-04 16:03:19	Checked by, 90718(Abdul Rohman) Approved at 2024-12-05 09:06:01	Budget Control, 90705(Mohamad Rizky) Approved at 2024-12-10 10:10:40	Approved by, 90005(Vorapong Panavasus) Approved at 2024-12-10 15:53:29
--	--	---	---

PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

Download PDF! (http://192.168.1.28/download_PR/1021016476)

PR Number : 1021016476

Total Price : IDR 3,460,000

Attachment : Click here (http://192.168.1.28/assets/lampiranpr/PR_1021016476.JPG)

Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value
1	10		K12B02003	Charcoal	1000.000	KG	26.05.2025	PT SLCI	Supplies	DBA	3,460,000

Purpose:

[10] Stock for start up boiler process

Dibuat Oleh, 90401(Yayan Abdul Azis) 2025-05-11 13:32:56	Checked by, 90473(Wahyu Pebriyanto) Approved at 2025-05-13 07:33:58	Budget Control, 90705(Mohamad Rizky) Approved at 2025-05-13 14:42:02	Approved by, 90006(Atikom Imsap) Approved at 2025-05-14 09:31:42
---	--	---	---

(.....)

Tuan
Toko

cash

NOTA NO. _____

[illegible]

General Supply and Service

Tanda Terima

Date/...../.....

SPV

Sect Mgr.

Barang-barang yang sudah
dibeli tidak dapat ditukar atau
dikembalikan.

Jumlah Rp. 53.000

Hormat Kami,

PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

 Download PDF! (http://192.168.1.28/download_PR/1021016494)

PR Number : 1021016494

Total Price : IDR 820,000

Attachment : Click here (http://192.168.1.28/assets/lampiranpr/PR_1021016494.JPG)

Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value	Re
1	10		K12A01001	Glue : Aica Aibon 700gr	10.000	CAN	18.06.2025	PT SLCI	Supplies	DBA	820,000	

Purpose:

[10] Stock for prod. supplies

Dibuat Oleh, 90401(Yayan Abdul Azis) 2025-05-18 13:48:17	Checked by, 90473(Wahyu Pebriyanto) Approved at 2025-05-19 10:01:29	Budget Control, 90705(Mohamad Rizky) Approved at 2025-05-19 10:07:54	Approved by, 90006(Atikom Imsap) Approved at 2025-05-24 11:21:33
---	--	---	---

DITERBITKAN ATAS NAMA

Penjual : aganshop_NEW

UNTUK

Pembeli : Yoki

Tanggal Pembelian : 16 Mei 2025

Alamat Pengiriman : PT SCG Lightweight Concrete
Indonesia (Yoki) ((+62)8122195430)
Jl. Surya Tekno KAV I-T1-3 Suryacipta
City Of Industry Kutamekar Ciampel,
Kab. Karawang, 41361 Jawa Barat

INFO PRODUK	JUMLAH	HARGA SATUAN	TOTAL HARGA
Timbangan Gantung Digital Crane Scale Kapasitas 200kg Stainless Steel Berat: 700 gr	1	Rp125.000	Rp125.000
SUBTOTAL HARGA BARANG			Rp125.000
Total Ongkos Kirim			Rp19.000
Biaya Jasa Aplikasi			Rp1.000
TOTAL BELANJA			Rp145.000
Biaya Layanan			Rp1.000
TOTAL TAGIHAN			Rp146.000
Metode Pembayaran:			
BCA Virtual Account			

Invoice ini sah dan diproses oleh komputer
Silakan hubungi Tokopedia Care apabila kamu membutuhkan bantuan.

Terakhir diupdate: 16 Mei 2025 15:14 WIB

22/5.25

General Supply and Service

Date: / /

SPV (≤ 10 M. IDR)

Secd Mgr. (≤ 50 M. IDR)

Mgr. (> 50 M. IDR)

PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

Download PDF! (http://192.168.1.28/download_PR/1021016158)

PR Number : 1021016158

Total Price : IDR 150,000

Attachment : Click here (http://192.168.1.28/assets/lampiranpr/PR_1021016158.JPG)

Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value
1	10	K		Timbangan pegas analog 100 kg	1.000	PC	11.02.2025	PT SLCI	Supplies	DBA	150,000

Purpose:

[10]

GL: 522005

CC: 2011-02020

Dibuat Oleh,
90118(Ari Kusdiyanto)
2025-01-31 14:59:15

Checked by,
90715(M.Moechlis)
Approved at 2025-01-31
15:32:25

Budget Control,
90705(Mohamad Rizky)
Approved at 2025-02-05
09:59:10

Approved by,
90006(Atikom Imsap)
Approved at 2025-02-07
16:17:56