

**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. : 4021016615

PO Date : 11.11.2025

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	K12A08001	Stamp Ink 40ml	2	PC	27.11.2025	11,000 / 1	22,000	0
20	K12A08001	Stamp Ink 40ml	2	PC	27.11.2025	12,000 / 1	24,000	0

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

Total Prices 46,000
PPN (VAT) 0
Grand Total 46,000

Term of Payment : Cash

Remarks :

Prepared By	Checked By	Approved By	Confirmed By (Vendor)

**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 : SINAR HARAPAN
Jl. Tuparev No.429
Karawang Barat 41312
Indonesia

PO No. : 4021016616

PO Date : 11.11.2025

PO Currency : IDR

Phone : 02678450451

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	K12C06001	Benang Jahit Unicorn	20	PC	01.12.2025	20,000 / 1	400,000	0
20		Biaya pengiriman benang jahit	1	AU	01.12.2025	27,500 / 1	27,500	0

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

Total Prices 427,500

PPN (VAT) 0

Grand Total 427,500

Term of Payment : Cash

Remarks :

Prepared By	Checked By	Approved By	Confirmed By (Vendor)

[illegible]

Created by



Yoki Hadlansyah

Purchasing



TOKO LOTUS
STATIONARY
PHOTOCOPY CENTER
JUAL ALAT-ALAT TULIS & KANTOR
JL. Kedasih Raya No. 8 Cikarang Baru - Bekasi
HP. 0813 8113 3315 - 0852 8182 8819

Cikarang, 17/10/2025
Kepada yth,

Tuan
Toko

NOTA KONTAN.....

Banyaknya	Nama Barang	Harga Satuan	Jumlah
2pc	Tinta SP21 Permana	12.000	24.000

Total Rp. 24.000
Hormat Kami

Tanda Terima

General Supply and Service

Disiadin

A A - KRW
185763 13-10-2025 17:18 NIA

760185/TINTA STP JK SPI21 PURPLE 40ML
2 x 11.000 = 22.000

Total = 22.000
Cash = 25.000

Kembali = 3.000
Total Qty. = 2

TERIMA KASIH

HARGA SUDAH TERMASUK PPN

General Supply and Service

Date

17/10/2025

17/10/2025

17/10/2025

17/10/2025

PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

[Download PDF! \(http://192.168.1.28/download_PR/1021016909\)](http://192.168.1.28/download_PR/1021016909)

PR Number : 1021016909

Total Price : IDR 192,000

Attachment : Click here (http://192.168.1.28/assets/lampiranpr/PR_1021016909.JPG)

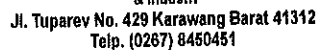
Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value	Re
1	10		K12A08001	Oil Based Stamp Ink	4.000	PC	17.11.2025	PT SLCI	Supplies	DBA	192,000	

Purpose:

[10] For mark prod. date of mortar (Additional)

Dibuat Oleh, 90473(Wahyu Pebriyanto) 2025-10-17 16:38:58	Checked by, 90031(Sigit Setiyono) Approved at 2025-10-20 08:40:31	Budget Control, 90705(Mohamad Rizky) Approved at 2025-10-22 14:08:35	Approved by, 90006(Atikom Imsap) Approved at 2025-10-25 23:29:58
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Karawang, 31 Okt 2025

Kepada Yth. :,

Tuan
Toko

NOTA No. :

[illegible]

Date _____

SPV

Sect Mon

1. 1. 1.

Perhatian
Barang yang sudah dibeli tidak
dapat ditukar / dikembalikan

1.5 10 MILLION

total Rp.

400-000

Hai Yoki R,

Makasih udah pakai GoSend

Total dibayar

Rp27.500

Rincian transaksi

Layanan
Ukuran paket

Instant Bike
Kecil (Maks. 5kg)

Rincian pembayaran

Biaya penanganan dan pengiriman	Rp32.500
Biaya perlindungan paket	Rp1.000
Biaya jaminan tepat waktu	Rp2.000
Diskon biaya penanganan dan pengiriman	-Rp8.000
Total pembayaran	Rp27.500
Dibayar pakai GoPay	Rp27.500

Detail pengantaran

MUHAMAD IMANUR RIZKI

T4501NX • Honda Vario

📏 Jarak 11.8 km

🕒 Waktu perjalanan 32 menit

📍 Pengirim

Sinar harapan

+6287779108188

Jl. Tuparev No.429, Nagasari,
Kec. Karawang Bar., Karawang,
Jawa Barat 41314, Indonesia

📍 Penerima

**PT SCG Lightweight
concrete/Yoki R**

+628122195430

Jl. Surya Tekno, Kawasan
Industri Surya Cipta KAV I-T1-3,
Kutamekar, Kec. Ciampel,
Karawang, Jawa Barat 41363,
Indonesia

Jenis paket: Benang

Diterima oleh:
karyawan

General Supply and Service

Date:

OPV:

Spec. hrg:

Qty:

🔗 Bantuan

🔔 Laporkan masalah

📄 Tentang GoSend

Pengiriman ini dijamin asuransi. Total yang tercantum adalah harga yang dibayarkan ketika transaksi selesai. Biaya tambahan seperti tip yang diberikan setelah transaksi selesai tidak dicantumkan di bukti pembayaran ini.

Kontak Gojek lewat

PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

Download PDF! (http://192.168.1.28/download_PR/1021016924)

PR Number : 1021016924

Total Price : IDR 240,000

Attachment : Click here (http://192.168.1.28/assets/lampiranpr/PR_1021016924.JPG)

Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value	R
1	10		K12C06001	Sewing Thread	20.000	PC	01.12.2025	PT SLCI	Packaging Material	DBA	240,000	

Purpose:

[10] For beton instant packaging material Polyster 20/6 brand new home (Additional)

Dibuat Oleh, 90473(Wahyu Pebriyanto) 2025-10-31 13:49:11	Checked by, 90031(Sigit Setiyono) Approved at 2025-10-31 14:51:45	Budget Control, 90705(Mohamad Rizky) Approved at 2025-11-05 08:46:46	Approved by, 90006(Atikom Imsap) Approved at 2025-11-07 17:17:03
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