

**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. : 4021017003

PO Date : 20.07.2026

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		Skun Ring O RNBS 3.5-5	1	PAC	07.08.2026	95,000 / 1	95,000	0
20		Skun Ferrules 0.75 mm	2	PAC	07.08.2026	10,000 / 1	20,000	0
30		Stamping (Pallet harus kembali)	2	PC	07.08.2026	60,000 / 1	120,000	0
40		Stamping (Receiving)	2	PC	07.08.2026	60,000 / 1	120,000	0

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

Total Prices 355,000
PPN (VAT) 0
Grand Total 355,000

Term of Payment : Cash

Remarks :

Prepared By	Checked By	Approved By	Confirmed By (Vendor)

[illegible]

Created by


Yoki Radiansyah

Yoki Radiansyah

Purchasing

PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

 Download PDF! (https://iot.slsi.co.id/download_PR/1021017531)

PR Number : 1021017531

Total Price : IDR 125,000

Attachment : Click here (https://iot.slsi.co.id/assets/lampiranpr/PR_1021017531.JPG)

Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value	Ref
1	10	K		Skun Ring O RNBS 3.5-5	1.000	PAC	17.07.2026	PT SLCI	Supplies	DBA	85,000	
2	20	K		Skun Ferrules 0.75 mm	2.000	PAC	17.07.2026	PT SLCI	Supplies	DBA	40,000	

Purpose:

[10] Electrical Part of New Mortar Machine

[20] Electrical Part of New Mortar Machine

GL: 523073

CC: 2011-11060

Dibuat Oleh,
90723(Nurvandy)
2026-07-13 17:29:07

Checked by,
90031(Sigit Setiyono)
Approved at 2026-07-14
08:14:12

Budget Control,
90705(Mohamad Rizky)
Approved at 2026-07-16
09:46:43

Approved by,
90006(Atikom Imsap)
Approved at 2026-07-17
10:07:52

PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

[Download PDF! \(https://iot.slsi.co.id/download_PR/1021017248\)](https://iot.slsi.co.id/download_PR/1021017248)

PR Number : 1021017248

Total Price : IDR 410,000

Attachment : Click here (https://iot.slsi.co.id/assets/lampiranpr/PR_1021017248.JPG)

Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value	Ref
1	10	K		Bak Stamping	2.000	PC	30.03.2026	PT SLCI	Supplies	DBA	30,000	
2	20	K		Stamping Receiving	2.000	PC	30.03.2026	PT SLCI	Supplies	DBA	180,000	
3	30	K		Stamping Pallet harus kembali	2.000	PC	30.03.2026	PT SLCI	Supplies	DBA	200,000	

Purpose:

[10] STAMPING For Storeroom & Warehouse

[20] STAMPING For Storeroom & Warehouse

[30] STAMPING For Storeroom & Warehouse

GL: 523078

CC: 2011-01200

Dibuat Oleh, 90473(Wahyu Pebriyanto) 2026-03-16 08:33:59	Checked by, 90031(Sigit Setiyono) Approved at 2026-03-16 10:08:20	Budget Control, 90705(Mohamad Rizky) Approved at 2026-03-31 09:35:55	Approved by, 90006(Atikom Imsap) Approved at 2026-04-01 15:56:23
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PERCETAKAN OFFSET & BIRO REKLAME
KARYA MINANG BARU

Mengerjakan : Stempel, Plakat, Piala, Stiker, Kop Surat
Nota, Brosur, Buku Yasin, Neon Box, Plang Merk, Plat Nomor Dll
Menjual : Mesin Stempel Warna & Bahan Stempel

Pusat :

Jl. Cut Mutiah No. 98 AB Depan SPBU
Terminal Bekasi, Kota Bekasi
☎ 0813 8887 1724

Cabang 1 :

Jl. Raya Industri Tegalgede (Jababeka) Pasirsari
Cikarang Selatan (Samping RS Medirossa)
☎ 0821 1088 1092

Cabang 2 :

Jl. Industri Jababeka RT.13/RW.6, Mekarmukti,
Kec. Cikarang Utara, Kabupaten Bekasi
☎ 0852 1335 2681

Bekasi, 18-07-2026

Kepada Yth :

NOTA NO :

Banyaknya	Nama Barang	Satuan	Jumlah
4 pcs	Stempel Okuwatis 	6000	240.00

Terbilang

Siap Tgl :

Tanda Terima,

(Wahyu)

Jumlah Rp. 240.00

U.Muka Rp.

Sisa Rp.

Hormat Kami,

PERHATIAN

1. Pengambilan Barang Harap dengan Bon
2. DP Sekurang-kurangnya 50%
3. Barang tidak diambil dalam tempo
1 Bulan kami tidak tanggung jawab