

**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. INDOMOBIL PRIMA ENERGI  
 INDOMOBIL TOWER LANTAI 19  
 JL.MT. HARYONO KAV.11 RT.007 RW.011  
 JAKARTA TIMUR  
 Indonesia

Phone : 0218512222  
 Fax : 0218512560  
 N.P.W.P : 811015866002000

PO No. : 4021013112  
 PO Date : 23.12.2022  
 PO Currency : IDR

Please supply the following item

No.	Material Code	Item Description	Qty	Unit	Delivery Date	Unit Price	Total Amount	Discount
10	K12B02001	Biosolar B30	5,000	L	27.12.2022	12,703 / 1	63,515,000	0

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

Total Prices 63,515,000  
 PPN (VAT) 6,986,650  
 Grand Total 70,501,650


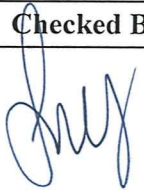
Term of Payment : Credit 30 days after received bill

Remarks : PR 1021012882

Harap membawa flowmeter untuk pengukuran

Wajib melampirkan COA dalam surat jalan

Wajib mentaati aturan keselamatan yang berlaku di PT. SLCI

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



# PURCHASE REQUEST CHECK APPROVAL

## ITEM DESCRIPTION

[Download PDF! \(https://iot.slsi.co.id/download\\_PR/1021012882\)](https://iot.slsi.co.id/download_PR/1021012882)

**PR Number** : 1021012882  
**Total Price** : IDR 65,465,000  
**Attachment** : [Click here \(https://iot.slsi.co.id/assets/lampiranpr/PR\\_1021012882.JPG\)](https://iot.slsi.co.id/assets/lampiranpr/PR_1021012882.JPG)

## Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value
1	10		K12B02001	Solar	5000	L	04.01.2023	PT SLCI	Supplies	DBA	65,465,000

### Purpose:

[10] For forklift prod & wheel loader

<b>Dibuat Oleh,</b> 90473(Wahyu Pebriyanto) 2022-12-21 19:24:54	<b>Checked by,</b> 90450(Rossita Sunatra) <b>Approved</b> at 2022-12-23 14:28:35	<b>Budget Control,</b> 90696(Mukhtar L) <b>Approved</b> at 2022-12-23 14:44:59	<b>Approved by,</b> 90005(Vorapong Panavasus) <b>Approved</b> at 2022-12-23 14:51:19
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	FAJAR
	16KL
Pbbkb	0,8585%
Price Customer (Incl PPN)	13.850
Price Customer (Excl PPN)	12.477
PPN - 11%	1.373

	JABAR 1		JABAR 2	
	5KL	8KL	5KL	8KL
Pbbkb	0,8585%	0,8585%	0,8585%	0,8585%
Price Customer (Incl PPN)	14.100	14.000	14.350	14.100
Price Customer (Excl PPN)	12.703	12.613	12.928	12.703
PPN - 11%	1.397	1.387	1.422	1.397

	JATIM 1		JATIM 2	
	5KL	8KL	5KL	8KL
Pbbkb	0,8585%	0,8585%	0,8585%	0,8585%
Price Customer (Incl PPN)	14.100	13.950	14.400	14.150
Price Customer (Excl PPN)	12.703	12.568	12.973	12.748
PPN - 11%	1.397	1.382	1.427	1.402

	JATENG 1		JATENG 2	Jateng 2
	5KL	8KL	5KL	8KL
Pbbkb	0,8585%	0,8585%	0,8585%	0,8585%
Price Customer (Incl PPN)	14.850	14.600	14.800	14.600
Price Customer (Excl PPN)	13.378	13.153	13.333	13.153
PPN - 11%	1.472	1.447	1.467	1.447

Regards

-  
ADIT SAPUTRA  
 BRANCH HEAD  
 PT. INDOMOBIL PRIMA ENERGI  
 08111855557  
[adit.saputra@ip-energi.co.id](mailto:adit.saputra@ip-energi.co.id)

From: adit saputra

Sent: 16 December 2022 11:24

To: 'FRISKA ROULINA SILALAH!' <[friskrou@scg.com](mailto:friskrou@scg.com)>

Cc: 'Ausman Abdullah' <[ausmana@scg.com](mailto:ausmana@scg.com)>; ratna komalasari <[ratna.komalasari@ip-energi.co.id](mailto:ratna.komalasari@ip-energi.co.id)>; thias ramdhani <[thias.ramdhani@ip-energi.co.id](mailto:thias.ramdhani@ip-energi.co.id)>; ari herdyana <[ari.herdyana@ip-energi.co.id](mailto:ari.herdyana@ip-energi.co.id)>; rinaldi prasetya <[rinaldi.prasetya@ip-energi.co.id](mailto:rinaldi.prasetya@ip-energi.co.id)>; dimas wijayanto <[dimas.wijayanto@ip-energi.co.id](mailto:dimas.wijayanto@ip-energi.co.id)>; naila fauziyah <[naila.fauziyah@ip-energi.co.id](mailto:naila.fauziyah@ip-energi.co.id)>

Subject: RE: EXXONMOBIL: Penawaran Solar Industri/HSD Periode 15-31 Desember 2022 (PT Indomobil Prima Energi)

Dear bu friska

Selamat pagi, berikut sy revisi kembali untuk penawran kami periode 2 dec 2022



**PT. ANIGOS JAYA PERKASA**  
Komplek Ruko Saung Bambu B3, Jl. Lingkar Utara  
Kelurahan Perwira, Bekasi Utara - Kota Bekasi 17122  
Telp. 021-88383549/29253273

Bekasi, 15 Desember 2022

Nomor : 356/SP/AJP-BKS/XII/2022  
Lampiran : -  
Perihal : Penawaran Harga Periode II Desember 2022 Produk Solar B30

Kepada Yth,  
PT SCG Readymix Indonesia  
Gd. Graha Mobisel Lt.5  
Jl. Buncif Raya No. 139,  
Jakarta Selatan.

Dengan Hormat,

Dengan ini Kami **PT. ANIGOS JAYA PERKASA** Pemegang Izin Niaga Umum No. 05.NW.03.25.00.153 memberikan penawaran produk Solar B30 sesuai kebutuhan di perusahaan Bapak/Ibu dengan rincian penawaran sebagai berikut :

Term of Payment	30 Days
Basic Price	12.700,0
VAT 11%	1.397,0
Total	14.097,0

Keterangan :

1. Harga Franco Customer site
2. Harga penawaran berlaku untuk periode II bulan Desember 2022
3. Harga berlaku untuk wilayah **Jabodetabek dan Jawa Barat**
4. Pembayaran 30 (Tiga Puluh) hari dari produk diterima customer
5. Pembayaran melalui telegraphic Transfer (TT) ke rekening :

**PT. Anigos Jaya Perkasa**

Nama Bank : **Bank Mandiri**  
Cabang : **Bekasi Pejuang**  
No. Rekening : **156.001.538.785.7**

atau

Bank : **Bank BNI**  
Cabang : **KCU Bekasi**  
No. Rekening : **996.060.997**

Kontak Personel : **Juni D Utomo**  
No. Kontak : **+62 811 886183**

Demikian Surat Penawaran ini kami sampaikan, atas perhatian dan kerjasamanya kami ucapkan banyak terima kasih.

Hormat Kami,

  
Yasmine