

**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 BINTANG ANGKASA ANUGERAH
 Jl. Raya Kosambi Telagasari Dusun
 Prop. Jawa Barat 00000
 Indonesia

PO No. : 4021014101

PO Date : 11.09.2023

PO Currency : IDR

Phone : 02678615670

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 | | Repair mold car 01-15 Aug 2023 | 1 | LOT | 15.09.2023 | 3,135,500 / 1 | 3,135,500 | 0 |
| 20 | | Repair Autoclave & BC 01-15 Aug 2023 | 1 | LOT | 15.09.2023 | 1,497,500 / 1 | 1,497,500 | 0 |
| 30 | | General Repair 01-15 Aug 2023 | 1 | LOT | 15.09.2023 | 7,295,000 / 1 | 7,295,000 | 0 |
| 40 | | PM Mesin 01-15 Aug 2023 | 1 | LOT | 15.09.2023 | 11,856,700 / 1 | 11,856,700 | 0 |

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

Total Prices 23,784,700

PPN (VAT) 2,616,317

Grand Total 26,401,017

Term of Payment : Credit 30 days after received bill

Remarks : PR 1021013868

Mechanical Repair 01-15 August 2023

| Prepared By | Checked By | Approved By | Confirmed By (Vendor) |
|-------------|------------|-------------|-----------------------|
| | | | |