

**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. ASIAN BEARINDO SEJAHTERA
JL. Lautze 103-105
Jakarta Pusat 10710
Indonesia

PO No. : 4021014954

PO Date : 28.03.2024

PO Currency : IDR

Phone : 0216289595
Fax : 0216269191
N.P.W.P : 022732549075000

Please supply the following item

| No. | Material Code | Item Description | Qty | Unit | Delivery Date | Unit Price | Total Amount | Discount |
|-----|---------------|----------------------------|-----|------|---------------|-------------|--------------|----------|
| 10 | K16A01029 | Bearing 22213 E1-XL-C3 FAG | 9 | PC | 05.04.2024 | 667,885 / 1 | 6,010,965 | 0 |
| 20 | | Pillow Block FYH UCP 208 | 2 | PC | 05.04.2024 | 175,755 / 1 | 351,510 | 0 |
| 30 | | Bearing FAG 6005 Z | 6 | PC | 05.04.2024 | 24,045 / 1 | 144,270 | 0 |
| 40 | | Bearing 32012 X Timken | 2 | PC | 05.04.2024 | 136,050 / 1 | 272,100 | 0 |
| 50 | | Oil Seal TC 30x44x7 NBR | 10 | PC | 05.04.2024 | 5,470 / 1 | 54,700 | 0 |

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

Total Prices 6,833,545

PPN (VAT) 751,690

Grand Total 7,585,235

Term of Payment : Credit 30 days after received bill

Remarks : PR 1021014858, 1021014854, 1021014853

Barang yang tidak sesuai spesifikasi akan kami kembalikan

Wajib mematuhi aturan keselamatan selama berada di PT. SLCI

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