

**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 ORDERTo : PT. PASAR PAGI SUKSES
Ruko Olympic Jl. Sriwijaya No. 21 Lippo
Selatan 17550
Indonesia

PO No. : 4021013057

PO Date : 09.12.2022

PO Currency : IDR

Phone : 89905145

Fax : 89900907

N.P.W.P :

Please supply the following item

No.	Material Code	Item Description	Qty	Unit	Delivery Date	Unit Price	Total Amount	Discount
10		Tissue Roll Nice	12	ROL	19.12.2022	3,600 / 1	43,200	0
20		Superpell Refill 770ml	3	UNT	19.12.2022	16,000 / 1	48,000	0
30		Cling Pembersih Kaca Reffil 440ml	3	UNT	19.12.2022	5,000 / 1	15,000	0
40		Sunlight Refill 750ml	3	UNT	19.12.2022	19,000 / 1	57,000	0
50		Sabun Cream Ekonomi E900	12	UNT	19.12.2022	6,000 / 1	72,000	0
60		Sponge (Busa Cuci Piring)	5	PAC	19.12.2022	8,500 / 1	42,500	0
70	K12A15004	Catridge Printer ERC-38B Epson	3	PC	19.12.2022	45,000 / 1	135,000	0

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

Total Prices 412,700

PPN (VAT) 45,397

Grand Total 458,097

Term of Payment : Credit 30 days after received bill

Remarks : No PR: 1021012797, 1021012812

Barang yang tidak sesuai spesifikasi akan kami kembalikan.

Prepared By	Checked By	Approved By	Confirmed By (Vendor)
			