



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 : CV. BERKAH JAYASRI
Jl.Satria RT.012/RW.004,
Jawa Barat
Indonesia

PO No. : 4021013195
PO Date : 18.01.2023
PO Currency : IDR

Phone : 081226275253
Fax :
N.P.W.P : 920455938433000

Please supply the following item


No.	Material Code	Item Description	Qty	Unit	Delivery Date	Unit Price	Total Amount	Discount
10		Bindex File 1/2 Folio 7cm Blue 777	24	PC	30.01.2023	23,000 / 1	552,000	0
20		Staples Etona No. 3 (24/6)	40	PC	30.01.2023	3,800 / 1	152,000	0
30		Pulpen FASTER C6 Black	24	PC	30.01.2023	2,900 / 1	69,600	0
40		Pulpen FASTER C6 Blue	24	PC	30.01.2023	2,900 / 1	69,600	0
50		Pulpen Standar AE7 Black	24	PC	30.01.2023	1,800 / 1	43,200	0
60		Pulpen Standar AE7 Blue	24	PC	30.01.2023	1,800 / 1	43,200	0
70		Joyko Paper Clips No. 5	20	BOX	30.01.2023	4,800 / 1	96,000	0
80		Buku Hard Cover F4	10	PC	30.01.2023	16,700 / 1	167,000	0
90		Pronto Sticky Notes 50x75mm	10	PC	30.01.2023	7,000 / 1	70,000	0
100		Plastik Mika 0.10mm @100lbr Asahi	5	M	24.01.2023	60,000 / 1	300,000	0

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

Term of Payment : Credit 30 days after received bill

Remarks : No PR: 1021012942, 1021012941
Barang yang tidak sesuai spesifikasi akan kami kembalikan.

Total Prices 1,562,600
PPN (VAT) 171,886
Grand Total 1,734,486

Prepared By	Checked By	Approved By	Confirmed By (Vendor)
 18/1/23 101	