



**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 : CASH  
 KARAWANG 000000  
 Indonesia

PO No. : 4021013590  
 PO Date : 26.05.2023  
 PO Currency : IDR

Phone :  
 Fax :  
 N.P.W.P :

Please supply the following item

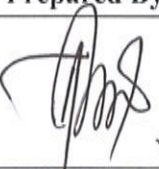


No.	Material Code	Item Description	Qty	Unit	Delivery Date	Unit Price	Total Amount	Discount
10	K12A10004	Cable Ties : 4.8x300	10	PAK	31.05.2023	36,500 / 1	365,000	0
20		Ball Bearing 6005 2RSR FAG (Karet)	4	PC	31.05.2023	31,000 / 1	124,000	0
30		Biaya Pengiriman Bearing dan jasa	1	AU	31.05.2023	34,000 / 1	34,000	0
40	K12A01009	Cloth Tape Daimaru 2"	10	PC	31.05.2023	15,000 / 1	150,000	0
50		Double Tape 0.5 inch	10	PC	31.05.2023	2,250 / 1	22,500	0
60		Sponge sheet 3 cm	1	PC	31.05.2023	180,000 / 1	180,000	0
70		Sponge sheet 5 cm	2	PC	31.05.2023	360,000 / 1	720,000	0

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

Total Prices 1,595,500  
 PPN (VAT) 0  
 Grand Total 1,595,500

Term of Payment : Cash

Remarks :

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

-----  
Goods receipt date : 30.05.2023  
Current date : 30.05.2023  
-----

Plant : K11A  
Description : PT SLCI

Stor. loc.



Vendor : 0000091999  
Name : CASH  
PO : 4021013590  
Pur. group : DBA Staff 1

Telephone :

-----  
0001 K12A10004 Cable Ties : 4.8x300  
3001 1,000 PC  
0002 Ball Bearing 6005 2RSR FAG (Karet)  
K 2011-10000 4 PC  
0003 Biaya Pengiriman Bearing dan jasa  
K 2011-10000 1 AU  
0004 K12A01009 Cloth Tape Daimaru 2"  
3001 10 PC  
0005 Double Tape 0.5 inch  
K 2011-12000 10 PC  
0006 Sponge sheet 3 cm  
K 2011-01200 1 PC  
0007 Sponge sheet 5 cm  
K 2011-01200 2 PC

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Issued by: S2010007

S I G N A T U R E

 30/5-23 





# PURCHASE REQUEST CHECK APPROVAL

## ITEM DESCRIPTION

[Download PDF! \(https://iot.slci.co.id/download\\_PR/1021013322\)](https://iot.slci.co.id/download_PR/1021013322)

**PR Number** : 1021013322  
**Total Price** : IDR 480,000  
**Attachment** : [Click here \(https://iot.slci.co.id/assets/lampiranpr/PR\\_1021013322.JPG\)](https://iot.slci.co.id/assets/lampiranpr/PR_1021013322.JPG)

## Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value
1	10		K12A10004	Cable Ties : 360mm	1200.000	PC	30.05.2023	PT SLCI	Supplies	DBA	480,000

### Purpose:

[10] Stock for electrical supplies

**Dibuat Oleh,**  
90401(Yayan Abdul Azis)  
2023-05-16 14:43:20

**Checked by,**  
90065(Nur Mustaqim)  
**Approved** at 2023-05-17  
10:16:01

**Budget Control,**  
90696(Mukhtar L)  
**Approved** at 2023-05-17  
10:46:02

**Approved by,**  
90156(Mochamad  
Nugrahaputra)  
**Approved** at 2023-05-17  
11:45:54

**DITERBITKAN ATAS NAMA**

Penjual : full spare part

**UNTUK**

Pembeli : Yoki

Tanggal Pembelian : 22 Mei 2023

Alamat Pengiriman : **PT SCG Lightweight Concrete Indonesia (Yoki)** (628122195430)  
Jl. Surya Tekno KAV I-T1-3 Suryacipta  
City Of Industry Kutamekar Ciampel,  
Kab. Karawang, 41361 Jawa Barat

INFO PRODUK	JUMLAH	HARGA SATUAN	TOTAL HARGA
ball bearing 6005 2RSR FAG original 25X47X12 (tutup karet) Berat: 80 gr	4	Rp31.000	Rp124.000
<b>TOTAL HARGA (4 BARANG)</b>			<b>Rp124.000</b>
Total Ongkos Kirim (320 gr)			Rp35.000
Diskon Ongkos Kirim Tokopedia			-Rp5.000
Biaya Asuransi Pengiriman			Rp1.000
<b>TOTAL BELANJA</b>			<b>Rp155.000</b>
Biaya Layanan			Rp 1.000
Biaya Jasa Aplikasi			Rp2.000
<b>TOTAL TAGIHAN</b>			<b>Rp158.000</b>
Promo Tokopedia			
Gratis ongkir sebesar Rp5.000			Rp5.000

Kurir:

**GoSend Bike - Instant**

Asuransi Pengiriman Tokopedia

Metode Pembayaran:

**BCA Virtual Account**

Invoice ini sah dan diproses oleh komputer.  
Silakan hubungi Tokopedia Care apabila kamu membutuhkan bantuan.

**General Supply and Service**

Date .....

SPV ..... (≤ 10 Mil.IDR)

Sect Mgr. .... (≤ 50 Mil.IDR)

Mgr. .... (>50 Mil.IDR)

Terakhir diupdate: 22 Mei 2023 09:49 WIB

# PURCHASE REQUEST CHECK APPROVAL

## ITEM DESCRIPTION

[Download PDF! \(https://iot.slci.co.id/download\\_PR/1021013352\)](https://iot.slci.co.id/download_PR/1021013352)

**PR Number** : 1021013352  
**Total Price** : IDR 310,000  
**Attachment** : [Click here \(https://iot.slci.co.id/assets/lampiranpr/PR\\_1021013352.JPG\)](https://iot.slci.co.id/assets/lampiranpr/PR_1021013352.JPG)

## Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value
1	10	K		Bearing FAG 6005 Z	4.000	PC	05.06.2023	PT SLCI	Supplies	DBA	140,000
2	20	K		Bearing UCP 208	2.000	PC	05.06.2023	PT SLCI	Supplies	DBA	170,000

### Purpose:

[10] Corner Conveyor Packing Line

[20] Corner Conveyor Packing Line

GL: 523072

CC: 2011-10000

**Dibuat Oleh,**  
91709(Robby M)  
2023-05-17 09:54:46

**Checked by,**  
90156(Mochamad  
Nugrahaputra)  
**Approved** at 2023-05-17  
16:30:41

**Budget Control,**  
90696(Mukhtar L)  
**Approved** at 2023-05-19  
09:42:28

**Approved by,**  
90156(Mochamad  
Nugrahaputra)  
**Approved** at 2023-05-22  
05:24:38



# Wan Lie

Menjual segala bahan Jok & Sofa,  
Busa Vita, Karpet, Imitasi, Lem dll

Jl. Tuparev Cinangoh No. 439 Karawang Telp. (0267) 8454970, 0813 1530 3008

Karawang, ..... 26/5 ..... 2023

NOTA No. : Kepada Yth, .....

Banyaknya	Nama Barang	Harga	Jumlah
1 br	Rebonded 3cm		180 000
2 br	6cm	360000	720000

**PERHATIAN :**  
Barang yang sudah dibeli tidak dapat dikembalikan

Tanda Terima .....

SPV .....  
Sect Mgr. ....

Mgr. ....

General Supply and Service  
Jumlah Rp. 900 000

Hormat Kami,

SPV ..... (≤ 10 MIL.IDR.)  
Sect Mgr. .... (≤ 50 MIL.IDR.)  
Mgr. .... (> 50 MIL.IDR.)

\*A A\* ----- PWK  
41384 15-05-2023 16:35 RIS

580033/CLOTH TAPE DMR 2" [48MM]HT-WR  
10 x 15.000 = 150.000  
680227/D/T JK J" BR (12MM) Ø240  
10 x 2.250 = 22.500

Total = 172.500  
Cash = 175.000

Kembali = 2.500  
Total Qty. = 20

TERIMA KASIH

General Supply and Service

Date .....

SPV ..... (≤ 10 MIL.IDR.)

Sect Mgr. .... (≤ 50 MIL.IDR.)

Mgr. .... (> 50 MIL.IDR.)



## PURCHASE REQUEST CHECK APPROVAL

### ITEM DESCRIPTION

[Download PDF! \(https://iot.slsi.co.id/download\\_PR/1021013297\)](https://iot.slsi.co.id/download_PR/1021013297)

**PR Number** : 1021013297

**Total Price** : IDR 310,000

**Attachment** : [Click here \(https://iot.slsi.co.id/assets/lampiranpr/PR\\_1021013297.JPG\)](https://iot.slsi.co.id/assets/lampiranpr/PR_1021013297.JPG)

### Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value
1	10		K12A01009	Tape : Black Tape	20.000 10	PC	23.05.2023	PT SLCI	Supplies	DBA	310,000

#### Purpose:

[10] For stock supplies

**Dibuat Oleh,**  
90401(Yayan Abdul Azis)  
2023-05-09 14:55:40

**Checked by,**  
90065(Nur Mustaqim)  
**Approved** at 2023-05-10  
10:09:08

**Budget Control,**  
90696(Mukhtar L)  
**Approved** at 2023-05-10  
16:18:49

**Approved by,**  
90156(Mochamad  
Nugrahaputra)  
**Approved** at 2023-05-10  
16:50:35

# PURCHASE REQUEST CHECK APPROVAL

## ITEM DESCRIPTION

[Download PDF! \(https://iot.slci.co.id/download\\_PR/1021013314\)](https://iot.slci.co.id/download_PR/1021013314)

**PR Number** : 1021013314

**Total Price** : **IDR 80,000**

**Attachment** : [Click here \(https://iot.slci.co.id/assets/lampiranpr/PR\\_1021013314.JPG\)](https://iot.slci.co.id/assets/lampiranpr/PR_1021013314.JPG)

## Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value
1	10	K		Double Tape 0.5 inch	<del>20.000</del> 10	PC	22.05.2023	PT SLCI	Non Stock Material	DBA	80,000

### Purpose:

[10] For jumbo bag instant concrete

GL: 523292

CC: 2011-12000

**Dibuat Oleh,**  
90401(Yayan Abdul Azis)  
2023-05-13 09:44:02

**Checked by,**  
90065(Nur Mustaqim)  
**Approved at** 2023-05-15  
09:16:14

**Budget Control,**  
90696(Mukhtar L)  
**Approved at** 2023-05-16  
10:28:53

**Approved by,**  
90156(Mochamad Nugrahaputra)  
**Approved at** 2023-05-16  
11:37:59

# PURCHASE REQUEST CHECK APPROVAL

## ITEM DESCRIPTION

[Download PDF! \(https://iot.slci.co.id/download\\_PR/1021012340\)](https://iot.slci.co.id/download_PR/1021012340)

**PR Number** : 1021012340  
**Total Price** : **IDR 420,000**  
**Attachment** : [Click here \(https://iot.slci.co.id/assets/lampiranpr/PR\\_1021012340.JPG\)](https://iot.slci.co.id/assets/lampiranpr/PR_1021012340.JPG)

## Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value
1	10	K		Sponge sheet 3 cm	2.000	PC	24.08.2022	PT SLCI	Supplies	DBA	420,000

### Purpose:

[10] for edge of container delivery

GL: 524009

CC: 2011-01200

**Dibuat Oleh,**  
90473(Wahyu Pebriyanto)  
2022-08-10 16:41:16

**Checked by,**  
90065(Nur Mustaqim)  
**Approved** at 2022-08-11  
15:46:07

**Budget Control,**  
90696(Mukhtar L)  
**Approved** at 2022-08-11  
15:58:27

**Approved by,**  
90156(Mochamad Nugrahaputra)  
**Approved** at 2022-08-12  
08:23:17

# PURCHASE REQUEST CHECK APPROVAL

## ITEM DESCRIPTION

[Download PDF! \(https://iot.slci.co.id/download\\_PR/1021013389\)](https://iot.slci.co.id/download_PR/1021013389)

**PR Number** : 1021013389  
**Total Price** : IDR 1,080,000  
**Attachment** : [Click here \(https://iot.slci.co.id/assets/lampiranpr/PR\\_1021013389.JPG\)](https://iot.slci.co.id/assets/lampiranpr/PR_1021013389.JPG)

## Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value
1	10	K		Sponge sheet 5 cm	3.000	PC	07.06.2023	PT SLCI	Supplies	DBA	1,080,000

### Purpose:

[10] for edge of container delivery

GL: 524009

CC: 2011-01200

**Dibuat Oleh,**  
90401(Yayan Abdul Azis)  
2023-05-24 13:38:23

**Checked by,**  
90065(Nur Mustaqim)  
**Approved** at 2023-05-24  
14:31:46

**Budget Control,**  
90696(Mukhtar L)  
**Approved** at 2023-05-25  
08:52:37

**Approved by,**  
90156(Mochamad  
Nugrahaputra)  
**Approved** at 2023-05-25  
17:20:56