

**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 : CASH

KARAWANG 000000
Indonesia

PO No. : 4021016360

PO Date : 05.06.2025

PO Currency : IDR

Phone :

Fax :

N.P.W.P :

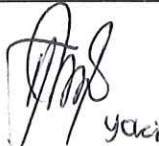
Please supply the following item

No.	Material Code	Item Description	Qty	Unit	Delivery Date	Unit Price	Total Amount	Discount
10	K12B02003	Charcoal	290	KG	19.06.2025	5,173 / 1	1,500,170	0
20		Kardus packing SW 39x26x24,5cm Rusfet	250	PC	19.06.2025	4,085 / 1	1,021,250	0
30		Biaya pengiriman Kardus packing	1	AU	19.06.2025	279,500 / 1	279,500	0

Delivery To : PT SLCI
JL. Surya Tekno KAV I-T1-3 Suryacipta City Of Industry,
Karawang 41361 IndonesiaTotal Prices 2,800,920
PPN (VAT) 0
Grand Total 2,800,920

Term of Payment : Cash

Remarks :

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

[illegible]

Created by

Yoki Radiansyah

Yoki Radiansyah

Purchasing



No. _____

Telah terima dari

Uang sejumlah

Untuk pembayaran

PT s/ci

Satu juta lima ratus Rebutan

Arang dua puluh korung

20 korung tujuh puluh lima Rebutan

Dles ong kir

Karakong 19/9/25

Rp.

1500.000

General Supply and Service

SPV. (≤ 10 MILIDR)

Asst. Mg. (≤ 30 MILIDR)

Mg. (> 30 MILIDR)

Signature: [Handwritten Signature]

PT SCG Lightweight Concrete Indonesia

Jl Surya Tekno Kav I-T1-3
Surya Cipta City of Industry - Karawang

DUPLICATE--1

TIKET TIMBANGAN

NO.TIKET: 23004

NO POLISI: T 8155 DS
NAMA BARANG: ARANG
SUPPLIER: CV. DUA FADILAH
NO PO / DO: -
GROSS: 1190 KG
TARE: 900 KG
NETTO: 290 KG
KETERANGAN:

WAKTU: 2025-05-17 10:14:59
WAKTU: 2025-05-17 10:40:25



SUPIR

ENDANG

PURCHASE REQUEST CHECK
APPROVAL

ITEM DESCRIPTION

Download PDF! (http://192.168.1.28/download_PR/1021015949)

PR Number : 1021015949 ¹⁰²¹⁰¹⁶⁴⁷⁶

Total Price : IDR 3,362,000

Attachment : Click here (http://192.168.1.28/assets/lampiranpr/PR_1021015949.JPG)

Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value
1	10		K12B02003	Charcoal	1000.000	KG	18.12.2024	PT SLCI	Supplies	DBA	3,362,000

Purpose:

[10] Stock for start up boiler process

Dibuat Oleh, 90401(Yayan Abdul Azis) 2024-12-04 16:03:19	Checked by, 90718(Abdul Rohman) Approved at 2024-12-05 09:06:01	Budget Control, 90705(Mohamad Rizky) Approved at 2024-12-10 10:10:40	Approved by, 90005(Vorapong Panavasut) Approved at 2024-12-10 15:53:29
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DITERBITKAN ATAS NAMA

Penjual : Delkochoice Official Store

UNTUK

Pembeli : Yoki

Tanggal Pembelian : 28 Mei 2025

Alamat Pengiriman : Yoki R ((+62)8122195430)(PT SLCI)
Jl Katapang Andir Topaz Residence
Yellow Topaz 5 no 9 RT 04 RW 01 Kel
Rancamanyar Baleendah, Kab. Bandung,
40375 Jawa Barat

INFO PRODUK	JUMLAH	HARGA SATUAN	TOTAL HARGA
KARDUS PACKING Single Wall Cardboard Karton Carton Box Dus Kotak Packaging Polos Tebal RUSFET - SW 39x26x24,5cm Berat: 550 gr	250	Rp4.300	Rp1.075.000

SUBTOTAL HARGA BARANG **Rp1.075.000**

Kupon Diskon Barang dari Platform -Rp53.750

Total Ongkos Kirim Rp347.500

Kupon Diskon Ongkos Kirim dari Platform -Rp70.000

Biaya Jasa Aplikasi Rp1.000

TOTAL BELANJA Rp1.299.750

Biaya Layanan Rp1.000

TOTAL TAGIHAN Rp1.300.750

GRATIS ONGKIR

Metode Pembayaran:

BCA Virtual Account

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

Terakhir diupdate: 28 Mei 2025 09:13 WIB

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! (http://192.168.1.28/download_PR/1021016531)

PR Number : 1021016531

Total Price : IDR 1,125,000

Attachment : Click here (http://192.168.1.28/assets/lampiranpr/PR_1021016531.JPG)

Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value	Re
1	10	K		Carton Box	250.000	PC	10.06.2025	PT SLCI	Supplies	DBA	1,125,000	

Purpose:

[10] For Oem Tile Grout

GL: 524009
CC: 2011-12010

Dibuat Oleh, 90473(Wahyu Pebriyanto) 2025-05-26 10:05:04	Checked by, 90715(M.Moechlis) Approved at 2025-05-26 16:28:38	Budget Control, 90705(Mohamad Rizky) Approved at 2025-05-26 17:33:30	Approved by, 90006(Atikom Imsap) Approved at 2025-05-28 17:49:38
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