

**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 BINTANG ANGKASA ANUGERAH
 Jl. Raya Kosambi Telagasari Dusun
 Prop. Jawa Barat 00000
 Indonesia

PO No. : 4021012224
 PO Date : 17.05.2022
 PO Currency : IDR

Phone : 02678615670

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		Repair mold Car 1-15 April 2022	1	LOT	25.05.2022	3,692,000 / 1	3,692,000	0
20		Repair Autoclave & BC 1-15 April 2022	1	LOT	25.05.2022	461,000 / 1	461,000	0
30		General Repair 1-15 April 2022	1	LOT	25.05.2022	4,700,000 / 1	4,700,000	0




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

Total Prices 8,853,000
 PPN (VAT) 973,830
 Grand Total 9,826,830

Term of Payment : Credit 30 days after received bill

Remarks : PR 1021011882

Mechanical Repair 01-15 April 2022

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

8/15

PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

PR Number : 1021011882
Total Price : IDR 8,853,000
Attachment : [Click here \(https://iot.slci.co.id/assets/lampiranpr/PR_1021011882.JPG\)](https://iot.slci.co.id/assets/lampiranpr/PR_1021011882.JPG)

Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value
1	10	K		Repair mold Car 1-15 April 2022	1	LOT	10.05.2022	PT SLCI	Supplies	DBA	3,692,000
2	20	K		Repair Autoclave & BC 1-15 April 2022	1	LOT	10.05.2022	PT SLCI	Supplies	DBA	461,000
3	30	K		General Repair 1-15 April 2022	1	LOT	10.05.2022	PT SLCI	Supplies	DBA	4,700,000

Purpose:

[10] mechanical maintenance 1-15 april 22
[20] mechanical maintenance 1-15 april 22
[30] mechanical maintenance 1-15 april 22

GL: 521101
CC: 2011-10000

Dibuat Oleh,
90447(Reni Krismawati)
2022-04-26 11:48:40

Checked by,
90156(Mochamad Nugrahaputra)
Approved at 2022-04-28
10:45:47

Budget Control,
90696(Mukhtar L)
Approved at 2022-05-10
11:40:39

Approved by,
90005(Vorapong Panavasu)
Approved at 2022-05-13
09:10:40



PT. BINTANG ANGKASA ANUGERAH

Dusun Kawali No.38 RT/RW 72/20

Desa Duren Kec. Klari - Karawang

Telp & Fax : 0267 8618459

Tanggal : Karawang, 20 April 2022
No. : 39/BAA/IV/22
Perihal : Penawaran Harga

Kepada Yth,
PT. SCG LIGHTWEIGHT CONCRETE IND
KARAWANG
Telp : 0267-8610361
Fax : 0267-8610360
U/p : Bu Reni / Bpk. Yoki

Dengan hormat,

Terima kasih atas permintaan harga dari Bapak/Ibu untuk pembuatan barang di bawah ini. Dengan ini kami kirimkan penawaran harga sebagai berikut :

No	Nama Barang	Qty	Harga Satuan	Total Harga
1	Repair Mold Car dan Mold	1 Lot	Rp 3.692.000	Rp 3.692.000
2	Repair Autoclave dan BC	1 Lot	Rp 461.000	Rp 461.000
3	Repair Cleaning Grate	1 Lot	-	-
4	General Repair	1 Lot	Rp 4.700.000	Rp 4.700.000

Ruang Lingkup pekerjaan PT. Bintang Angkasa Anugerah :

- Man Power : 6 Orang
 - 1. Supanto
 - 2. Nurhasan
 - 3. Anda
 - 4. Andi

Kondisi Penawaran

- 1. Pengiriman : PT. SLCI
- 2. Pembayaran : 1 (satu) bulan setelah barang dikirim
- 3. Pajak : Belum termasuk

Demikian penawaran harga dari kami, semoga sesuai dengan Budget yang Bapak/Ibu anggarakan. Atas perhatian dan kerjasamanya kami ucapkan terima kasih.

Hormat kami,
PT. Bintang Angkasa Anugerah

(Gunawan)