



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. INDOMOBIL PRIMA ENERGI
INDOMOBIL TOWER LANTAI 19
JL.MT. HARYONO KAV.11 RT.007 RW.011
JAKARTA TIMUR
Indonesia
Phone : 0218512222
Fax : 0218512560
N.P.W.P : 811015866002000



PO No. : 4021012325
PO Date : 10.06.2022
PO Currency : IDR

Please supply the following item

No.	Material Code	Item Description	Qty	Unit	Delivery Date	Unit Price	Total Amount	Discount
10	K12B02001	Biosolar B30	5,000	L	13.06.2022	14,707 / 1	73,535,000	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 : PR 1021012011
Harap membawa flowmeter untuk pengukuran
Wajib melampirkan COA dalam surat jalan
Wajib mentaati aturan keselamatan yang berlaku di PT. SLCI

Total Prices 73,535,000
PPN (VAT) 8,088,850
Grand Total 81,623,850

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

PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

PR Number : 1021012011
Total Price : IDR 72,540,000
Attachment : [Click here \(https://iot.slsi.co.id/assets/lampiranpr/PR_1021012011.JPG\)](https://iot.slsi.co.id/assets/lampiranpr/PR_1021012011.JPG)

Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value
1	10		K12B02001	Solar	5000	L	16.06.2022	PT SLCI	Supplies	DBA	72,540,000

Purpose:

[10] For forklift prod & wheel loader

Dibuat Oleh,
90401(Yayan Abdul Azis)
2022-06-02 16:06:54

Checked by,
90450(Rossita Sunatra)
Approved at 2022-06-03 09:00:47

Budget Control,
90696(Mukhtar L)
Approved at 2022-06-07 10:25:45

Approved by,
90005(Vorapong Panavasu)
Approved at 2022-06-09 10:59:52

Fw: EXXONMOBIL: Penawaran Solar Industri/HSD Periode 1-14 Juni 2022 (PT Indomobil Prima Energi)

Rossita Sunatra <rossitas@scg.com>

1 Jun 2022 4:02 PM

To: Arfandi Kurniawan <arfandikurn@scg.com>

From: FRISKA ROULINA SILALAH <friskrou@scg.com>

Sent: Monday, 06 June 2022 15:47

To: Fery Ardian <fery@kiaceramics.com>; Rossita Sunatra <rossitas@scg.com>; Yuliyannah <yuliyannah@primacorr.scg.com>; ishah <ishah@indocorr.scg.com>; sapta@siam-indo.com <sapta@siam-indo.com>

Cc: Nina Primayanti <ninaprim@scg.com>

Subject: FW: EXXONMOBIL: Penawaran Solar Industri/HSD Periode 1-14 Juni 2022 (PT Indomobil Prima Energi)

Der All,

Dibawah ini harga revisi dari Indomobil ya..

Terima kasih.

Salam,
Friska Silalahi

From: adit saputra [mailto:adit.saputra@ip-energi.co.id]

Sent: 06 June 2022 15:31

To: FRISKA ROULINA SILALAH <friskrou@scg.com>

Cc: Ausman Abdullah <ausmana@scg.com>; Nina Primayanti <ninaprim@scg.com>; ratna komalasari <ratna.komalasari@ip-energi.co.id>; thias ramdhani <thias.ramdhani@ip-energi.co.id>; ari herdyana <ari.herdyana@ip-energi.co.id>; rinaldi prasetya <rinaldi.prasetya@ip-energi.co.id>; Naila Fauziah <naila.fauziah@ip-energi.co.id>

Subject: RE: EXXONMOBIL: Penawaran Solar Industri/HSD Periode 1-14 Juni 2022 (PT Indomobil Prima Energi)

Dear bu friska

Selamat siang, berikut sy informasikan u revisi hrg periode 1-14 juni 22

	BODEBEK	
	5KL	8KL
PBBKB	0.86%	0.86%
Price Customer (Incl PPN)	16.165	16.080
Price Customer (Excl PPN)-	14.563	14.486
PPN - 11%	1.602	1.594

	JABAR 1		JABAR 2	
	5KL	8KL	5KL	8KL
PBBKB	0.86%	0.86%	0.86%	0.86%
Price Customer (Incl PPN)	16.325	16.175	16.500	16.250
Price Customer (Excl PPN)-	14.707	14.572	14.865	14.640
PPN - 11%	1.618	1.603	1.635	1.610

Regards

ADIT SAPUTRA

BRANCH HEAD

PT. INDOMOBIL PRIMA ENERGI

0811185557

adit.saputra@ip-energi.co.id

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