



**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. PASAR PAGI SUKSES  
 Ruko Olympic Jl. Sriwijaya No. 21 Lippo  
 Selatan 17550  
 Indonesia

PO No. : 4021012387  
 PO Date : 27.06.2022  
 PO Currency : IDR


Phone : 89905145  
 Fax : 89900907  
 N.P.W.P :

Please supply the following item

No.	Material Code	Item Description	Qty	Unit	Delivery Date	Unit Price	Total Amount	Discount
10		Staples Etona No. 3 (24/6)	40	PC	01.07.2022	3,500 / 1	140,000	0
20		Battery Alkaline tipe AA	6	PC	01.07.2022	7,000 / 1	42,000	0
30		Pulpen FASTER C6 Black	24	PC	01.07.2022	2,500 / 1	60,000	0
40		Pulpen FASTER C6 Blue	24	PC	01.07.2022	2,500 / 1	60,000	0
50		Snowman Permanent Marker Black G-12	24	PC	01.07.2022	6,000 / 1	144,000	0
60		Snowman Permanent Marker Blue G-12	24	PC	01.07.2022	6,000 / 1	144,000	0
70		Bindex File 1/2 Folio 7cm Blue 777	24	PC	01.07.2022	25,000 / 1	600,000	0
80		Bindex File Folio 7cm Blue 717	24	PC	01.07.2022	25,000 / 1	600,000	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: 1021012093  
 Barang yang tidak sesuai spesifikasi akan kami kembalikan.

Total Prices : 1,790,000  
 PPN (VAT) : 196,900  
 Grand Total : 1,986,900

Prepared By	Checked By	Approved By	Confirmed By (Vendor)
 27/6/22	