

No. 1 PT 810 / sli
Telah terima dari
Uang sejumlah Sedua juta rupiah
Untuk pembayaran arang / 20 karung plus ongkos
5087r karung
Rp. 100.000
16-8-2008
[Signature]
PAPERINE

..... (< 10 M. IDR.)
Rp. (Rp.) (< 50 M. IDR.)
Mj. (> 50 M. IDR.)

PT SCG Lightweight Concrete Indonesia

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

ORIGINAL

TIKET TIMBANGAN

NO. TIKET: 13626

NO POLISI: T 8155 DS
NAMA BARANG: ARANG
SUPPLIER: CV KUTA MEKAR BERSATU
NO PO / DO: .
GROSS: 1190 KG
TARE: 940 KG
NETTO: 250 KG
KETERANGAN: .

WAKTU: 2022-09-16 09:46:35

WAKTU: 2022-09-16 09:55:34

OPERATOR


90401 (Vayal Abdul Azis)

SUPIR


ENDANG

PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

PR Number : 1021011955
Total Price : IDR 3,969,000
Attachment : [Click here \(https://iot.slsi.co.id/assets/lampiranpr/PR_1021011955.JPG\)](https://iot.slsi.co.id/assets/lampiranpr/PR_1021011955.JPG)

Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value
1	10		K12B02003	Charcoal	1000	KG	30.05.2022	PT SLCI	Supplies	DBA	3,969,000

Purpose:

[10] Stock for start up boiler process

Dibuat Oleh,
 90093(Nana Kusmana)
 2022-05-18 14:34:26

Checked by,
 90065(Nur Mustaqim)
Approved at 2022-05-18
 15:10:18

Budget Control,
 90696(Mukhtar L)
Approved at 2022-05-18
 17:39:47

Approved by,
 90156(Mochamad
 Nugrahaputra)
Approved at 2022-05-20
 10:14:56

Bekasi, 23 / 8 / 22
 Kepada Yth. PT SUCI

TOKO BESI
KARYA WIJAYA
 Sedia Bahan2 Bangunan
 Jl. Raya Patriot, Kranji - Bekasi Barat
 Telp. (021) 8852707 - 081808931195

NOTA KONTAN

Banyaknya	NAMA BARANG	Harga Satuan	Jumlah
2 ds	Heel 75		11.000
	Multy		
Jumlah Rp.			11.000

23 / 8 / 22
 PT SUCI

TOKO
"PUSAT BAHAN BANGUNAN"
KARYA WIJAYA
 Jl. Raya Patriot, Kranji - Bekasi Barat
 Telp. (021) 8852707 - 081808931195

NOTA NO.

BANYAKNYA	NAMA BARANG	HARGA	JUMLAH
2	Heel 75		11.000
	Multy		
Jumlah Rp.			11.000

General Supply and Service

Tanda Terima
 Hormat kami,
 Mgr. (> 50 Mil. IDR)
 Mgr. (> 50 Mil. IDR)

Tanda terima: ...
 Mgr.
 Mgr. (> 50 Mil. IDR)

Jumlah 11.000
 Hormat kami,
 Mgr.



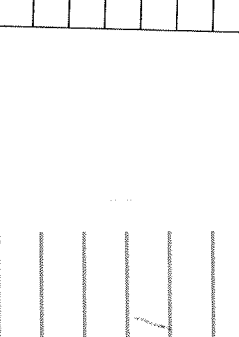
TOKO SAKURAYA PLASTIK

Menjual Bermacam-macam Plastik HD, PE, PP
Aneka Dus Perangkap Ulat, Bahan Kue, dll
Jl. Raya Syeh Quro (Depan Rumah Sakit Lira Medika)
Jl. Raya Tejak Jembe No. 17 Karawang
HP: 08138344374 - 085866012640 (No. Order)

Karawang, 20
Kepada Yth. **PT. SLEI**

23. 08. 22

NOTA No.

Banyaknya	Nama Barang	Harga @	Jumlah
1ps	plastik Tomat		38.000
	4 Pak @ 9500/pak		
			
SAKURAYA			

Jumlah Rp.

Hormat Kami,

(ASNUL)

General Service
Date
SPV (.....) (≤ 10 Mil. IDR)
Sect Mgr. (.....) (≤ 50 Mil. IDR)
Mgr. (.....) (> 50 Mil. IDR)

**PELABANGI
KABANGI**

23-07...../20.22
Kepada Yth,
Tuan
Toko **PT SLEI**

dari PT. PABRIK CAT TUNGGAL-DUJAJA INDAH

Jml	NAMA BARANG	HARGA SATUAN	JUMLAH
2Bh	Mebel 7.5		16.000
	MSM		
Jumlah Rp.			
			16.000

Hormat kami,

Tanpa Diundi !!!

Temukan kupon hadiah dalam kaleng cat dibawah ini!



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

PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

PR Number : 1021012112

Total Price : IDR 800,000

Attachment : Click here (https://iot.slsi.co.id/assets/lampiranpr/PR_1021012112.pdf)

Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value
1	10	K		Bata Kompetitor	100	PC	21.06.2022	PT .SLCI	Supplies	DBA	800,000

Purpose:

[10] Bata Kompetitor

GL: 522005

CC: 2011-10000

<p>Dibuat Oleh, 90031(Sigit Setiyono) 2022-06-21 16:06:36</p>	<p>Checked by, 90156(Mochamad Nugrahaputra) Approved at 2022-06-23 11:50:19</p>	<p>Budget Control, 90696(Mukhtar L) Approved at 2022-06-27 14:53:36</p>	<p>Approved by, 90156(Mochamad Nugrahaputra) Approved at 2022-06-28 16:27:31</p>
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PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

PR Number : 1021012266

Total Price : IDR 180,000

Attachment : Click here (https://iot.slsi.co.id/assets/lampiranpr/PR_1021012266.JPG)

Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value
1	10	K		Plastic Sample 35x20	10	PAK	08.08.2022	PT SLCI	Non Stock Material	DBA	180,000

Purpose:

[10] For sample

GL: 523079

CC: 2011-01200

Dibuat Oleh,
90401(Yayan Abdul Azis)
2022-07-25 14:26:38

Checked by,
90065(Nur Mustaqim)
Approved at 2022-07-26
08:27:47

Budget Control,
90696(Mukhtar L)
Approved at 2022-07-27
15:39:51

Approved by,
90156(Mochamad Nugrahaputra)
Approved at 2022-07-28
09:00:36