



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 SAMARTHA SOLUSI INDONESIA
RUKAN SENTRA NIAGA BLOK K NO 23
CENGKARENG JAKARTA BARAT
Indonesia

PO No. : 4021012696
PO Date : 07.09.2022
PO Currency : IDR

Phone : 021 22522561
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	K16A05014	QS 10-8mm -Festo P/N 153039	20	PC	19.09.2022	69,000 / 1	1,380,000	0

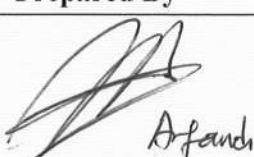
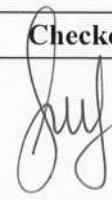

Delivery To : PT SLCI
JL. Surya Tekno KAV I-T1-3 Suryacipta City Of Industry,
Karawang 41361 Indonesia

Total Prices 1,380,000
PPN (VAT) 151,800
Grand Total 1,531,800

Term of Payment : Credit 30 days after received bill

Remarks : PR 1021012373

Barang yang tidak sesuai spesifikasi akan kami kembalikan
Wajib mematuhi aturan keselamatan selama berada di PT. SLCI

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

PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

PR Number : 1021012373
Total Price : IDR 1,102,040
Attachment : [Click here \(https://iot.slci.co.id/assets/lampiranpr/PR_1021012373.JPG\)](https://iot.slci.co.id/assets/lampiranpr/PR_1021012373.JPG)

Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value
1	10		K16A05014	QS 10-8mm -Festo	20	PC	05.09.2022	PT SLCI	Spare Parts	DBA	1,102,040

Purpose:

[10] Stock for mechanical spare part

Dibuat Oleh, 90473(Wahyu Pebriyanto) 2022-08-22 10:41:54	Checked by, 90065(Nur Mustaqim) Approved at 2022-08-23 08:13:01	Budget Control, 90696(Mukhtar L) Approved at 2022-08-23 16:22:03	Approved by, 90156(Mochamad Nugrahaputra) Approved at 2022-08-24 12:02:33
---	--	---	---



PT SAMARTHA SOLUSI INDONESIA

Rukan Sentra Niaga Blok K No. 23, Green Lake City
Duri Kosambi, Cengkareng, Jakarta Barat 11750
Telp/Fax: 021-225 225 61
Email: info@samartha-indonesia.com

QUOTATION

Nomor : 676-Q-SSI/SCG/F/IX/22
Kepada : PT. SCG Lightweight Concrete Indonesia
Up. : Bp Arfandi
Alamat : J89F+G9X, Kutamekar, Kec. Ciampel, Kabupaten Karaw

Tanggal : Selasa, 06 September 2022
Mata Uang : IDR - (Rupiah)

No.	Nama Barang	Jumlah	Unit	Harga Satuan	Disc.	Harga Satuan Nett	Sub Total	Pajak
1.	Festo Push-in connector NPQE-D-Q10-Q8-P10 8113112	20.00	Pcs	47.000,00	0	47.000,00	940.000,00	11%
2.	Festo P/in connector QS-10-8 153039 ✓	20.00	Pcs	✓ 69.000,00	0	69.000,00	1.380.000,00	11%

Terbilang : *Dua Jua Lima Ratus Tujuh Puluh Lima Ribu Dua Ratus
Rupiah*

Subtotal	:	Rp	2.320.000,00
Pajak	:	Rp	255.200,00
Total	:	Rp	2.575.200,00


NOTE:
Item 1 Indent 2 weeks
Item 2 Ready Stok

PT. SAMARTHA SOLUSI INDONESIA

Nugroho
Sales Engineer

E1 R E2 DO

Your customer number	Your reference	Quotation	Date	Page
32624406	RFQ 12373	4932565013	05.09.2022	2 of 3

Description	Part number	Price IDR	Supply Qty.	Net-Amount IDR
Push-in connector  <small>PDF CAD IFC STEP OBJ</small>	153039	70.644	20	1.412.880
Position 10 QS-10-8 reducing. Delivery date: 2-3 Days				

Net Total	1.412.880
PPN 11.00 %	155.417
TOTAL	1.568.297