

**SCG****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 RANTAIMULIA KENCANA
 Wisma Rmk Lantai 2
 Jl. Puri Kencana Blok M4 No. 1
 JAKARTA 11610
 Indonesia
 Phone : 021-51000018
 Fax :
 N.P.W.P : 013276126086000

PO No. : 4021012745
 PO Date : 20.09.2022
 PO Currency : IDR

Please supply the following item

No.	Material Code	Item Description	Qty	Unit	Delivery Date	Unit Price	Total Amount	Discount
10	K16A04018	Drive Chain RS 100-1 Daichain	1	PC	29.09.2022	900,000 / 1	900,000	0

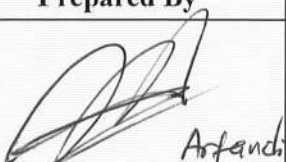

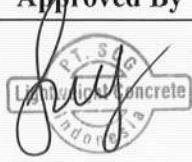
Delivery To : PT SLCI
 JL. Surya Tekno KAV I-T1-3 Suryacipta City Of Industry,
 Karawang 41361 Indonesia

Total Prices 900,000
 PPN (VAT) 99,000
 Grand Total 999,000

Term of Payment : Credit 30 days after received bill

Remarks : PR 1021012377

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 : 1021012377
Total Price : **IDR 800,000**
Attachment : [Click here \(https://iot.slci.co.id/assets/lampiranpr/PR_1021012377.JPG\)](https://iot.slci.co.id/assets/lampiranpr/PR_1021012377.JPG)

Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value
1	10		K16A04018	Drive Chain RS 100-1	1	PC	22.09.2022	PT SLCI	Spare Parts	DBA	800,000

Purpose:

[10] Stock for mechanical

Dibuat Oleh, 90473(Wahyu Pebriyanto) 2022-08-23 14:09:54	Checked by, 90065(Nur Mustaqim) Approved at 2022-08-23 15:07:38	Budget Control, 90696(Mukhtar L) Approved at 2022-08-23 16:22:34	Approved by, 90156(Mochamad Nugrahaputra) Approved at 2022-08-24 12:01:42
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PT. RANTAIMULIA KENCANA

ROLLER CHAIN, SPROCKETS, CONVEYOR CHAIN
CONVEYOR BELT, ROLLER CONVEYOR, WIRE MESH
CHAIN COUPLING INVERTER GENERAL SUPPLIER

WISMA RMK 2nd floor Jl. Puri Kencana Blok M4 No.1
Kembangan Selatan, Jakarta 11610
Tel : +62-21 - 5822555 (Hunting), 5825003 (Hunting)
58302728-29, 5826811-12
Fax : +62-21-5827555, 5820424
[http ://www.ptrmk.com](http://www.ptrmk.com)

Jakarta, 13 SEPTEMBER 2022
No. Ref. : 0452/PNW/RMK/IX/2022

Kepada Yth,
PT. SCG LIGHTWEIGHT CONCRETE IND.
Karawang
Fx. 0267 - 8610360
Ph. 0267 - 8610361

Up. Bpk.ARFANDI
Email : arfandikurn@scg.com

Dengan hormat,

Sesuai permintaan Bapak, dengan ini Kami menawarkan harga untuk :

NO	DESCRIPTION	QTY	HARGA
1	CHAIN RS 100-1R, MERK DAICHAIN	1 ROLL	RP. 900.000,-/ROLL

PENYERAHAN : EX.STOCK

PEMBAYARAN : CREDIT 2 MINGGU

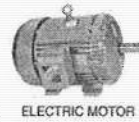
KETERANGAN : - HARGA TERSEBUT DIATAS BELUM TERMASUK PPN 11%
- HARGA TERSEBUT DIATAS FRANKO KARAWANG (BY EXPEDISI)

VALIDITY : 2 MINGGU DARI TANGGAL PENAWARAN DI ATAS

Demikianlah penawaran harga dari Kami. Kami tunggu kabar dari Bapak dalam waktu dekat ini.
Atas perhatian dan kerjasamanya Kami ucapkan terima kasih.

Hormat Kami,

A R I



ELECTRIC MOTOR



Quotation

REF.0001/09/22

Date : September 16/09/2022

To PT SCG Phone: _____
 Attn Mr.Arbandi Fax: _____
 Cc _____
 Re chain roller

Dear

Thank you for your enquiry and we are pleased to submit our offer as follow:

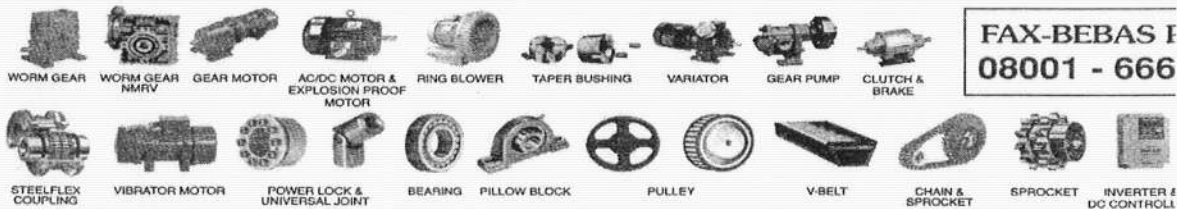
Item	Description	Qty	Unit Price IDR	Unit Price IDR
1	Roller Chain Daichain RS 100-1	1 roll	IDR 1.030.000,00	IDR 1.030.000,00
			Total	1.030.000,00

Terms and condition:

- 1 Price : NETTO
- 2 Franco : JAKARTA
- 3 Delivery time: Ready stok
- 4 Payment Term: 1 Month
- 5 Validity quotation 14 days

Best Regards,

RYAN
081382027647 WA



**FAX-BEBAS I
08001 - 666**

PT. ASIAN BEARINDO SEJAHTERA

Jl. Lautze 103-105 Jakarta Pusat 10740
 Div. Dealer, Phone/Fax. (021) 625 8222(HUNTING) / (021) 626 5227,626 5357
 Div. Industri, Phone/Fax. (021) 628 9595 / 626 9191

Sales Quotation

Quote To : **SCG LIGHTWEIGHT CONCRETE INDON**
 Up. Mr. Arfandi
**Jl. Surya Tekno Kav I-T1-3 Surya Cipta City Of
 Industry Kutamekar, Ciampe
 Karawang - Jawa Barat 41361**

Quote Date : 19 September 2022
 Quote Number : QUOA22092148
 Sales Counter : Dede Indra / Lintang

No	Item Description	Qty	Unit Price	Amount	Delivery Time
1	RS 100 D-1 EK	1 ROLL	1,086,385.00	1,086,385.00	GDG 3 HRI

Say : satu juta dua ratus lima ribu delapan ratus delapan puluh tujuh Rupiah

TOTAL	1,086,385.00
PPN 11%	119,502.00
GRAND TOTAL	1,205,887.00

Description:

Terms & Condition

1. Price : Rupiah Nett & Franco Your Warehouse
2. Validity : 7 Days from the above quoted date
3. Please Transfer the payment to our bank :

BCA

A.n : PT. ASIAN BEARINDO SEJAHTERA

Acc. : 752.008.7138

- 1) Cancellation and re-schedules are subjected to acceptance by seller and also subjected to cancellation and re-stocking charges
- 2) Purchases must be made in accordance to the fixed quoted quantity otherwise a set-up charge is required
- 3) **Ex-stocks subject to prior sales

We Trust the above quotation meets your requirements and look forward to receiving your valuable order

Prepared By,

Approved By

Approved By Customer

Date:

Date:

Date: