

**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. PRIMA SENTRAL REJEKI  
Azalea Raya No.62, Taman Lembah  
Selatan Bekasi  
Indonesia

PO No. : 4021012748

PO Date : 20.09.2022

PO Currency : IDR

Phone : 02189970899  
Fax : 02189970899  
N.P.W.P : 316501154413000

Please supply the following item

No.	Material Code	Item Description	Qty	Unit	Delivery Date	Unit Price	Total Amount	Discount
10		Tissue Roll Nice	24	ROL	30.09.2022	3,600 / 1	86,400	0
20		Tissue 250 sheet	6	UNT	30.09.2022	12,000 / 1	72,000	0
30		Cling Pembersih Kaca Reffil 440ml	3	UNT	30.09.2022	4,500 / 1	13,500	0
40		Wipol Reffill 755ml	6	UNT	30.09.2022	18,500 / 1	111,000	0
50		Prostex Botol 1Lt	2	UNT	30.09.2022	23,000 / 1	46,000	0
60		Hand Soap 3,7 liter	1	UNT	30.09.2022	130,000 / 1	130,000	0
70		Sabun Cream Ekonomi E900	12	UNT	30.09.2022	5,500 / 1	66,000	0
80		Kamper Toilet	6	PAK	30.09.2022	20,000 / 1	120,000	0
90		Wiper Kaca	3	UNT	30.09.2022	17,000 / 1	51,000	0

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

Total Prices 695,900


PPN (VAT) 76,549

Grand Total 772,449

Term of Payment : Credit 30 days after received bill

Remarks : NO PR: 1021012472

Barang yang tidak sesuai spesifikasi akan kami kembalikan.

Prepared By	Checked By	Approved By	Confirmed By (Vendor)
 20/9/22 Dik-3.	