

**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 : CV. BERKAH JAYASRI
 Jl.Satria RT.012/RW.004,
 Jawa Barat
 Indonesia

PO No. : 4021012867
 PO Date : 12.10.2022
 PO Currency : IDR

Phone : 081226275253
 Fax :
 N.P.W.P : 920455938433000

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	30.10.2022	3,500 / 1	84,000	0
20		Sabun Cream Ekonomi E900	12	UNT	30.10.2022	5,500 / 1	66,000	0
30		Super Pel 770 ml	3	UNT	30.10.2022	21,000 / 1	63,000	0
40		Hand Soap 3,7liter	3	UNT	30.10.2022	149,800 / 1	449,400	0
50		Prostex Botol 1Lt	3	UNT	30.10.2022	26,000 / 1	78,000	0
60		Sunlight Refill 750ml	3	UNT	30.10.2022	17,500 / 1	52,500	0
70	K12A01005	Tape : Electrical Tape, Nitto	15	PC	30.10.2022	8,000 / 1	120,000	0

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

Total Prices 912,900
 PPN (VAT) 100,419
 Grand Total 1,013,319

Term of Payment : Credit 30 days after received bill

Remarks : No PR: 1021012622, 1021012623, 1021012562
 Barang yang tidak sesuai spesifikasi akan kami kembalikan.

Prepared By	Checked By	Approved By	Confirmed By (Vendor)
 12/22 10 btk.s.	