

tokopedia

INVOICE  
INV/20220902/MPL/2623903452

## DITERBITKAN ATAS NAMA

Penjual : MC gudang

## UNTUK

Pembeli : Yoki

Tanggal Pembelian : 02 September 2022

Alamat Pengiriman : PT SCG Lightweight Concrete  
Indonesia (Yoki) (628122195430)  
Jl. Surya Tekno KAV I-T1-3 Suryacipta  
City Of Industry Kutamekar Clampel,  
Kab. Karawang, 41361 Jawa Barat

INFO PRODUK	JUMLAH	HARGA SATUAN	TOTAL HARGA
Tali Tambang Besar Nilon Nylon 8mm 10mm 12mm Tampar Dadung Ikat Barang - 8 mm Berat: 30 gr	45	Rp3.590	Rp161.550
<b>TOTAL HARGA (45 BARANG)</b>			<b>Rp161.550</b>
Total Ongkos Kirim (1.35 kg)			Rp20.000
<b>TOTAL BELANJA</b>			<b>Rp181.550</b>
Biaya Jasa Aplikasi			Rp1.000
<b>TOTAL TAGIHAN</b>			<b>Rp182.550</b>

Kurir:

JNE - Reguler

Metode Pembayaran:

BCA Virtual Account

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Silakan hubungi Tokopedia Care apabila kamu membutuhkan bantuan.

Terakhir diupdate: 02 September 2022 14:14 WIB

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

## PURCHASE REQUEST CHECK APPROVAL

### ITEM DESCRIPTION

**PR Number** : 1021012415  
**Total Price** : IDR 135,000  
**Attachment** : Click here ([https://iot.slici.co.id/assets/lampiranpr/PR\\_1021012415.pdf](https://iot.slici.co.id/assets/lampiranpr/PR_1021012415.pdf))

### Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value
1	10	K		Tali tambang PP 8 mm	45	M	06.09.2022	PT SLCI	Supplies	DBA	135,000

#### Purpose:

[10] Untuk ganti tali tiang bendera sudah rapuh

GL: 523292

CC: 2010-70030

<b>Dibuat Oleh,</b> 90083(Ambar Juni Hartanto) 2022-08-30 16:05:25	<b>Checked by,</b> 90450(Rossita Sunatra) <b>Approved at</b> 2022-08-31 09:57:30	<b>Budget Control,</b> 90696(Mukhtar L) <b>Approved at</b> 2022-08-31 10:31:10	<b>Approved by,</b> 90156(Mochamad Nugrahaputra) <b>Approved at</b> 2022-08-31 12:42:34
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INVOICE

INV/20220909/MPL/264221930C

## DITERBITKAN ATAS NAMA

Penjual : Kino Store ID

## UNTUK

Pembeli : Yoki

Tanggal Pembelian : 09 September 2022

Alamat Pengiriman : PT SCG Lightweight Concrete

Indonesia (Yoki) (628122195430)

Jl. Surya Tekno KAV I T1 3 Suryaciata

City Of Industry Kutamekar Ciampel,

Kab. Karawang, 41361 Jawa Barat

INFO PRODUK	JUMLAH	HARGA SATUAN	TOTAL HARGA
Instance Hand Sanitizer Gel Alcohol 75% 4 L Berat: 5 kg	2	Rp182.300	Rp364.600
<b>TOTAL HARGA (2 BARANG)</b>			<b>Rp364.600</b>
Total Ongkos Kirim (10 kg)			Rp25.000
<b>TOTAL BELANJA</b>			<b>Rp389.600</b>
Biaya Jasa Aplikasi			Rp1.000
<b>TOTAL TAGIHAN</b>			<b>Rp390.600</b>

Kurir: **SiCepat - GOKIL**

Metode Pembayaran: **BCA Virtual Account**

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Terakhir diupdate: 09 September 2022 13:23 WIB

General Supply and Service	
Date	14/9/22
SPV	[Signature] (< 10 MILIDR)
Sect Mgr.	[Signature] (< 50 MILIDR)
Mgr.	[Signature] (> 50 MILIDR)

## PURCHASE REQUEST CHECK APPROVAL

### ITEM DESCRIPTION

**PR Number** : 1021012423

**Total Price** : IDR 1,500,000

**Attachment** : Click here ([https://iot.slsi.co.id/assets/lampiranpr/PR\\_1021012423.pdf](https://iot.slsi.co.id/assets/lampiranpr/PR_1021012423.pdf))

### Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value
1	10	K		Hand Sanitizer @5000ml	4	UNT	07.09.2022	PT SLCI	Supplies	DBA	1,000,000
2	20	K		Red Carpet Mie Bihun 1.2 x 2 m	1	UNT	07.09.2022	PT SLCI	Supplies	DBA	500,000

#### Purpose:

[10] Hand Sanitizer untuk karyawan & tamu  
[20] Untuk mengganti karpet lobby yang sudah rusak

GL: 523292  
CC: 2010-70030

**Dibuat Oleh,**  
90083(Ambar Juni Hartanto)  
2022-08-31 14:44:49

**Checked by,**  
90450(Rossita Sunatra)  
**Approved** at 2022-09-02  
11:42:10

**Budget Control,**  
90696(Mukhtar L)  
**Approved** at 2022-09-02  
17:01:30

**Approved by,**  
90156(Mochamad Nugrahaputra)  
**Approved** at 2022-09-05  
09:55:00

tokopedia

INVOICE

INV/20221005/MPL/271188087

## DITERBITKAN ATAS NAMA

Penjual : gudang sandal hottel murah

## UNTUK

Pembeli : Yoki

Tanggal Pembelian : 05 Oktober 2022

Alamat Pengiriman : PT SCG Lightweight Concrete  
Indonesia (Yoki) (628122195430)Jl. Surya Tekno KAV I-T1-3 Suryacipta  
City Of Industry Kutamekar Ciampel,  
Kab. Karawang, 41361 Jawa Barat

INFO PRODUK	JUMLAH	HARGA SATUAN	TOTAL HARGA
sandal hotel spond polos/ list putih Berat: 35 gr	10	Rp3.000	Rp30.000
sandal #lantai #hotel #sovenir spon 4 mili hitam full - Hitam, All Size Berat: 35 gr	10	Rp3.000	Rp30.000
<b>TOTAL HARGA (20 BARANG)</b>			<b>Rp60.000</b>
Total Ongkos Kirim (700 gr)			Rp14.500
Biaya Asuransi Pengiriman			Rp400
<b>TOTAL BELANJA</b>			<b>Rp74.900</b>
Biaya Jasa Aplikasi			Rp1.000
<b>TOTAL TAGIHAN</b>			<b>Rp75.900</b>

Kurir:

SiCepat - Regular Package

 Asuransi Pengiriman Tokopedia

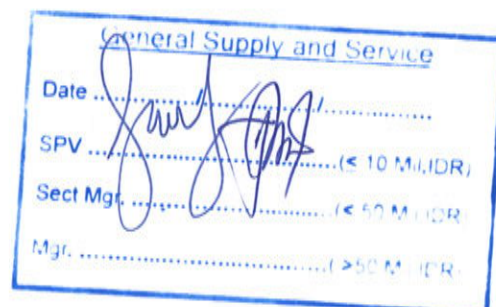
Metode Pembayaran:

Saldo Tokopedia

BCA Virtual Account

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Silakan hubungi Tokopedia Care apabila kamu membutuhkan bantuan.

Terakhir diupdate: 07 Oktober 2022 13:33 WIB



## PURCHASE REQUEST CHECK APPROVAL

### ITEM DESCRIPTION

**PR Number** : 1021012268  
**Total Price** : IDR 100,000  
**Attachment** : [Click here \(https://iot.slci.co.id/assets/lampiranpr/PR\\_1021012268.pdf\)](https://iot.slci.co.id/assets/lampiranpr/PR_1021012268.pdf)

### Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value
1	10	K		Sandal Hotel Hitam	10	ST	01.08.2022	PT SLCI	Supplies	DBA	50,000
2	20	K		Sandal Hotel Putih	10	ST	01.08.2022	PT SLCI	Supplies	DBA	50,000

#### Purpose:

[10] Sandal untuk karyawan  
[20] Sandal untuk tamu

GL: 523292

CC: 2010-70030

**Dibuat Oleh,**  
90083(Ambar Juni Hartanto)  
2022-07-25 14:38:48

**Checked by,**  
90450(Rossita Sunatra)  
**Approved at** 2022-07-25 15:50:58

**Budget Control,**  
90696(Mukhtar L)  
**Approved at** 2022-07-26 10:59:32

**Approved by,**  
90156(Mochamad Nugrahaputra)  
**Approved at** 2022-07-28 09:00:44



**APOTEK "SETRA FARMA"**  
 Jl. Veteran No. 22 Purwakarta  
 Telp. 081 - 1111 - 2886

Purwakarta, 09/10/22  
 Kepada Yth.:  
PT-SCG LCI

**FAKTUR**

NO.	NAMA BARANG	JML OBAT	SATUAN	HARGA SATUAN	JUMLAH (RP)
1.	Alkohol 70%	5	GH	5.000	25.000
2.	Kapas 25 gr	5	PCS	2.000	10.000
3.	Verban golong 10 cm	5	Pak	10.000	50.000
4.	codin 80 ml	6	GH	6.000	36.000
5.	Kassa steril	5	box	3.000 <sup>3.000</sup>	15.000
6.	Floc 100 ml	3	GH	20.000	60.000
<b>TOTAL</b>					<b>196.000</b>

Diterima Oleh,  
 Hormat kami,  
 Kasir.

**General Supply and Service**  
 Date: 09/10/22  
 SPV: [Signature] (< 10 M. IDR.)  
 Sect Mgr.: [Signature]  
 Mgr.: [Signature]

Tuan  
 Toko  
PT SLCI  
5/10/2022

**NOTA NO.**

BANYAKNYA	NAMA BARANG	HARGA	JUMLAH
1 P	Colek. @ 12 Pcs 4500/Rs	54.000	
~~~~~~			
		Jumlah Rp.	54.000

**General Supply and Service**  
 Tenda Terima  
 Hormat kami, DLL  
 Date: 09/10/22  
 SPV: [Signature] (< 10 M. IDR.)  
 Sect Mgr.: [Signature]  
 Mgr.: [Signature]

## PURCHASE REQUEST CHECK APPROVAL

### ITEM DESCRIPTION

[Download PDF! \(https://iot.slici.co.id/download\\_PR/1021012622\)](https://iot.slici.co.id/download_PR/1021012622)

**PR Number** : 1021012622

**Total Price** : **IDR 252,000**

**Attachment** : [Click here \(https://iot.slici.co.id/assets/lampiranpr/PR\\_1021012622.JPG\)](https://iot.slici.co.id/assets/lampiranpr/PR_1021012622.JPG)

### Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value
1	10	K		Tissue Toilet	24	ROL	12.10.2022	PT SLCI	Supplies	DBA	96,000
2	20	K		Sabun Cream E900	24	UNT	12.10.2022	PT SLCI	Supplies	DBA	156,000

#### Purpose:

[10] Supplies Pantry  
[20] Supplies Pantry

GL: 523292

CC: 2010-70030

**Dibuat Oleh,**  
90485(Dadang Suhendar)  
2022-10-05 10:21:17

**Checked by,**  
90450(Rossita Sunatra)  
**Approved** at 2022-10-05  
13:46:57

**Budget Control,**  
90696(Mukhtar L)  
**Approved** at 2022-10-05  
18:22:42

**Approved by,**  
90156(Mochamad Nugrahaputra)  
**Approved** at 2022-10-06  
14:09:38



## PURCHASE REQUEST CHECK APPROVAL

### ITEM DESCRIPTION

Download PDF! ([https://iot.slci.co.id/download\\_PR/1021012537](https://iot.slci.co.id/download_PR/1021012537))

**PR Number** : 1021012537  
**Total Price** : IDR 291,000  
**Attachment** : [Click here \(https://iot.slci.co.id/assets/lampiranpr/PR\\_1021012537.JPG\)](https://iot.slci.co.id/assets/lampiranpr/PR_1021012537.JPG)

### Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value
1	10	K		Kasa Steril isi 16	5	PAK	04.10.2022	PT SLCI	Supplies	DBA	30,000
2	20	K		Povidone Iodine 60ml	2	PC	04.10.2022	PT SLCI	Supplies	DBA	18,000
3	30	K		Povidone Iodine 15ml	6	PC	04.10.2022	PT SLCI	Supplies	DBA	24,000
4	40	K		Perban 10cm isi 5	5	PAK	04.10.2022	PT SLCI	Supplies	DBA	30,000
5	50	K		Kapas 25gr	5	PC	04.10.2022	PT SLCI	Supplies	DBA	15,000
6	60	K		Alkohol 70%	5	PC	04.10.2022	PT SLCI	Supplies	DBA	100,000
7	70	K		Buku Panduan P3K	2	PC	04.10.2022	PT SLCI	Supplies	DBA	12,000
8	80	K		Larutan NaCl Saline 100ml	3	PC	04.10.2022	PT SLCI	Supplies	DBA	27,000
9	90	K		Transofix	5	PC	04.10.2022	PT SLCI	Supplies	DBA	35,000

**Purpose:**

- [10] Refill First Aid Room
- [20] Refill First Aid Room
- [30] Refill First Aid Room
- [40] Refill First Aid Room
- [50] Refill First Aid Room
- [60] Refill First Aid Room
- [70] Refill First Aid Room
- [80] Refill First Aid Room
- [90] Refill First Aid Room

GL: 523037  
 CC: 2011-02040

**Dibuat Oleh,**  
 90454(Edo Herwinantyo)  
 2022-09-20 14:04:03

**Checked by,**  
 90156(Mochamad Nugrahaputra)  
**Approved** at 2022-09-20 22:12:10

**Budget Control,**  
 90696(Mukhtar L)  
**Approved** at 2022-09-21 17:01:05

**Approved by,**  
 90156(Mochamad Nugrahaputra)  
**Approved** at 2022-09-23 09:10:46