

PURCHASE REQUEST APPROVAL

ITEM DESCRIPTION

PR Number : 1021012570

Total Price : IDR 1,150,000

Attachment : [Click here](#)

No.	Item	A	Material	Short Text	Qty	Unit	Delivery Date	Plant	Matl.Group	Value
1	10	K		Safety Shoes	10	PC	10.10.2022	PT SLCI	Supplies	900,000
2	20	K		Helmet	10	PC	10.10.2022	PT SLCI	Supplies	250,000

Purpose:

[10]Prepare ademployee daily worker 3 shift
 [20]

GL:522010
 CC:2011-02040

Dibuat Oleh,
 90485(Dadang Suhendar)
 at
 2022-09-26 09:19:53

Checked by,
 90450(Rossita Sunatra)
Approved at
 2022-09-26 10:17:12

Budget Control,
 90696(Mukhtar L)
Approved at
 2022-09-27 11:24:41

Approved by,
 90156(Mochamad Nugrahaputra)
Approved at
 2022-09-27 17:33:25

PURCHASE REQUEST APPROVAL

ITEM DESCRIPTION

PR Number : 1021012569
Total Price : IDR 1,380,000
Attachment : [Click here](#)

No.	Item	A	Material	Short Text	Qty	Unit	Delivery Date	Plant	Matl.Group	Value
1	10	K		Safety Shoes	12	PC	10.10.2022	PT SLCI	Supplies	1,080,000
2	20	K		Helmet	12	PC	10.10.2022	PT SLCI	Supplies	300,000

Purpose:

[10]APD for employees sortir (Borongan) pembelian ke 2
[20]

GL:522010
CC:2011-02040

Dibuat Oleh,
90485(Dadang Suhendar)
at
2022-09-26 09:10:00

Checked by,
90450(Rossita Sunatra)
Approved at
2022-09-26 10:16:53

Budget Control,
90696(Mukhtar L)
Approved at
2022-09-27 11:24:12

Approved by,
90156(Mochamad Nugrahaputra)
Approved at
2022-09-27 17:33:19

PT DOA ANAK INDONESIA

Bandung Trade Mall

Blok C1 No. 51

Jl. Ibrahim Adji No. 47 Bandung

NO: 1944

DATE: 07/10/22

VALID DATE: 15/10/22

Alamat Penagihan:



PT SCG LIGHTWEIGHT CONCRETE INDONESIA

Jl. Surya Tekno Kav 1 - T1 - 3, Suryacipta City Of Industry,

Kutamekar, Ciampel, Karawang, Jawa Barat

METODE PEMBAYARAN

Net 30 Days

No	DESKRIPSI	Gambar	QTY	Satuan	Harga/Unit (IDR)	Total
1	Sepatu safety - Bahan kulit sintetis - Sol karet, dijahit keliling - Safety ujung besi		22	Unit	Rp140.000	Rp3.080.000
2	Helm Safety		22	Unit	Rp35.000	Rp770.000
Subtotal						3.850.000
Ongkos kirim						-
PPn						423.500
PPh 2%						-
TOTAL						4.273.500

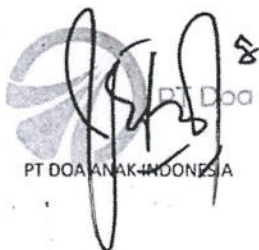
Bank Account:

Nama Rekening : PT DOA ANAK INDONESIA

No. Rekening : 4372658766

Nama Bank : Bank Central Asia (BCA)

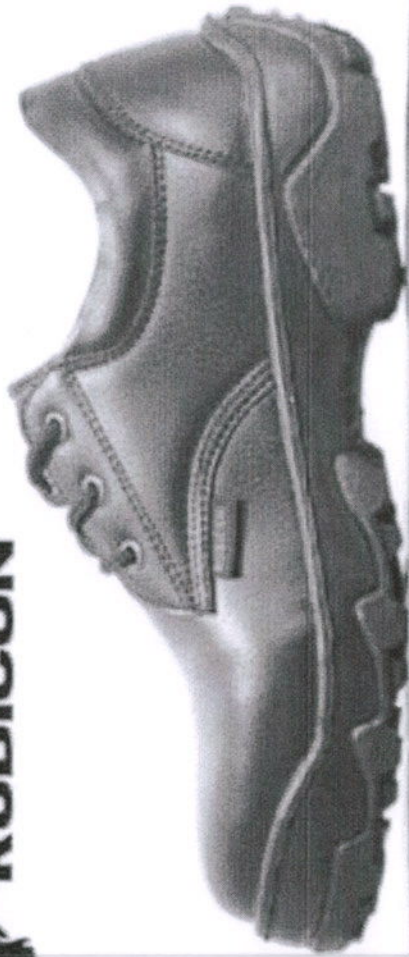
Best Regard,



 PT DOA ANAK INDONESIA

 **RUBICON**

LAPISAN MESH



NEVER BEFORE TRACK

UJUNG BESI



KULIT SINTETIS PREMIUM



**JAHITAN SOLE
KUAT TAHAN LAMA**



PT. DUTA SAHABAT LAMA

NO : 068RI / PNWR / DSL / VIII / 2022

Jakarta, 25/08/2022

Kepada Yth,

PT. SCG Lightweight Concrete Indonesia

Attn : Bp. Diki

No. Fax :-

PENAWARAN HARGA

Dengan Hormat,

Sesuai dengan permintaan Bapak / Ibu, Bersama ini kami tawarkan penawaran harganya sbb :

No	NAMA BARANG	QTY	Satuan	Harga Satuan	Jumlah
1	Safety Shoes	12	Pcs	180.000	2.160.000
2	Safety Helmet Ornye	12	Pcs	40.000	480.000
3	Cutting Wheel 4" WD	80	Pcs	5.000	400.000
4	Stainless Clamp 4",	30	Pcs	10.000	300.000
5	Stainless Clamp 1"	30	Pcs	3.500	105.000
GRAND TOTAL					3.445.000

Demikianlah penawaran harga dari kami, Konfirmasi order Bapak / Ibu sangat kami harapkan.

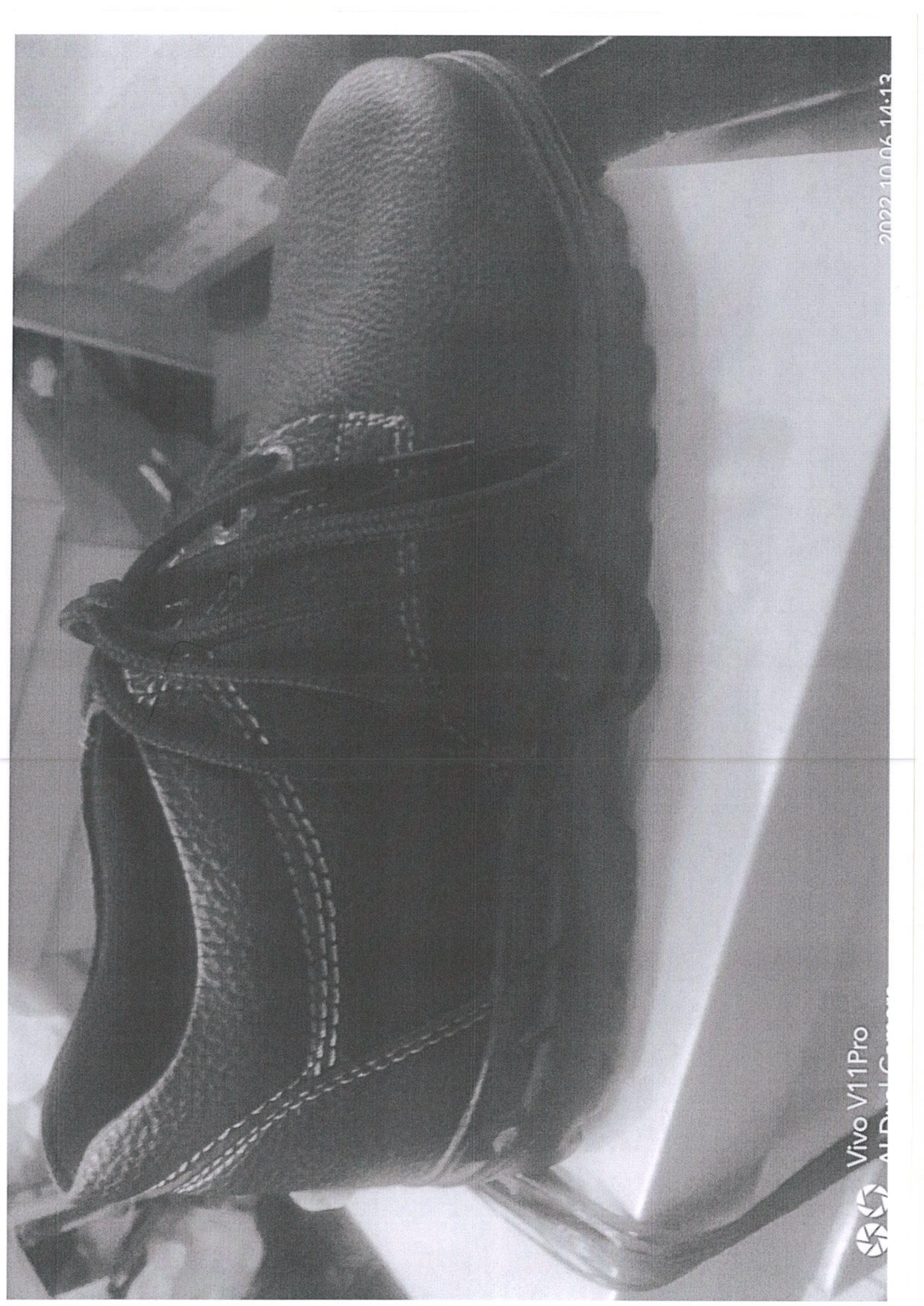
Atas perhatian dan kerjasamanya saya ucapkan terima kasih.

NOTE : Garansi dari toko apabila barang rusak saat diterima.

Harga belum termasuk PPN 11%

 **PT. DUTA SAHABAT LAMA**

RITA



Vivo V11Pro
ALD...

2022.10.06 14:13