

**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 BINTANG ANGKASA ANUGERAH
Jl. Raya Kosambi Telagasari Dusun
Prop. Jawa Barat 00000
Indonesia

PO No. : 4021015462

PO Date : 19.08.2024

PO Currency : IDR

Phone : 02678615670

Fax :

N.P.W.P :

Please supply the following item

No.	Material Code	Item Description	Qty	Unit	Delivery Date	Unit Price	Total Amount	Discount
10		Repair Mold Car 01-15 Jul 2024	1	LOT	30.08.2024	230,500 / 1	230,500	0
20		Repair Hammer Crusher & BC 01-15 Jul 202	1	LOT	30.08.2024	461,000 / 1	461,000	0
30		General Repair 01-15 Jul 2024	1	LOT	30.08.2024	10,142,000 / 1	10,142,000	0
40		PM Mesin 01-15 Jul 2024	1	LOT	30.08.2024	14,060,500 / 1	14,060,500	0

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

Total Prices 24,894,000

PPN (VAT) 2,738,340

Grand Total 27,632,340

Term of Payment : Credit 30 days after received bill

Remarks : PR 1021015433
mechanical repair 01-15 July 2024

Prepared By	Checked By	Approved By	Confirmed By (Vendor)