

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

PO No. : 4021015521

PO Date : 04.09.2024

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 Aug 2024	1	LOT	17.09.2024	1,152,500 / 1	1,152,500	0
20		Repair hammer crusher & BC 01-15 Aug 202	1	LOT	17.09.2024	1,152,500 / 1	1,152,500	0
30		General repair 01-15 Aug 2024	1	LOT	17.09.2024	9,034,500 / 1	9,034,500	0
40		PM Mesin 01-15 Aug 2024	1	LOT	17.09.2024	14,225,500 / 1	14,225,500	0

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

Total Prices 25,565,000

PPN (VAT) 2,812,150

Grand Total 28,377,150

Term of Payment : Credit 30 days after received bill

Remarks : PR SAP 1021015507

Mechanical maintenance 01-15 Aug 2024

Prepared By	Checked By	Approved By	Confirmed By (Vendor)