

**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. : 4021015667

PO Date : 11.10.2024

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 Sep 2024	1	LOT	31.10.2024	1,152,500 / 1	1,152,500	0
20		Repair hammer crusher & BC 01-15Sep2024	1	LOT	31.10.2024	1,844,000 / 1	1,844,000	0
30		General repair 01-15 Sep 2024	1	LOT	31.10.2024	6,915,000 / 1	6,915,000	0
40		PM Mesin 01-15 Sep 2024	1	LOT	31.10.2024	12,567,000 / 1	12,567,000	0

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

Total Prices 22,478,500

PPN (VAT) 2,472,635

Grand Total 24,951,135

Term of Payment : Credit 30 days after received bill

Remarks : PR SAP 1021015608

Mechanical maintenance 01-15 Sept 2024

Prepared By	Checked By	Approved By	Confirmed By (Vendor)