

**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. : 4021015678

PO Date : 15.10.2024

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 16-30 Sep 2024	1	LOT	12.11.2024	1,152,500 / 1	1,152,500	0
20		Repair hammer crusher & BC 16-30Sep2024	1	LOT	12.11.2024	691,500 / 1	691,500	0
30		General repair 16-30 Sep 2024	1	LOT	12.11.2024	8,298,000 / 1	8,298,000	0
40		PM Mesin 16-30 Sep 2024	1	LOT	12.11.2024	12,271,000 / 1	12,271,000	0

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

Total Prices 22,413,000

PPN (VAT) 2,465,430

Grand Total 24,878,430

Term of Payment : Credit 30 days after received bill

Remarks : PR SAP 1021015690

Mechanical maintenance 16-30 Sept 2024

Prepared By	Checked By	Approved By	Confirmed By (Vendor)