

**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. : 4021015809

PO Date : 20.11.2024

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 16-31 Oct 2024 | 1 | LOT | 10.12.2024 | 506,000 / 1 | 506,000 | 0 |
| 20 | | Repair hammer crusher & BC 16-31Oct2024 | 1 | LOT | 10.12.2024 | 461,000 / 1 | 461,000 | 0 |
| 30 | | General repair 16-31 Oct 2024 | 1 | LOT | 10.12.2024 | 11,148,500 / 1 | 11,148,500 | 0 |
| 40 | | PM Mesin 16-31 Oct 2024 | 1 | LOT | 10.12.2024 | 14,124,500 / 1 | 14,124,500 | 0 |

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

Total Prices 26,240,000

PPN (VAT) 2,886,400

Grand Total 29,126,400

Term of Payment : Credit 30 days after received bill

Remarks : PR SAP 1021015855

Mechanical maintenance 16-31 Oct 2024

| Prepared By | Checked By | Approved By | Confirmed By (Vendor) |
|-------------|------------|-------------|-----------------------|
| | | | |