

**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. : 4021015988

PO Date : 13.01.2025

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 Dec 2024	1	LOT	18.02.2025	922,000 / 1	922,000	0
20		Repair hammer crusher & BC 01-15 Dec2024	1	LOT	18.02.2025	1,383,000 / 1	1,383,000	0
30		General repair 01-15 Dec 2024	1	LOT	18.02.2025	5,762,500 / 1	5,762,500	0
40		PM Mesin 01-15 Dec 2024	1	LOT	18.02.2025	10,512,250 / 1	10,512,250	0

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

Total Prices 18,579,750

PPN (VAT) 2,043,773

Grand Total 20,623,523

Term of Payment : Credit 30 days after received bill

Remarks : PR SAP 1021016040

Mechanical maintenance 01-15 Des 2024

Prepared By	Checked By	Approved By	Confirmed By (Vendor)