

**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. : 4021016170

PO Date : 17.03.2025

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 16-28 Feb 2025	1	LOT	22.04.2025	691,500 / 1	691,500	0
20		Repair hammer crusher & BC 16-28 Feb2025	1	LOT	22.04.2025	691,500 / 1	691,500	0
30		General repair 16-28 Feb 2025	1	LOT	22.04.2025	6,031,000 / 1	6,031,000	0
40		PM Mesin 16-28 Feb 2025	1	LOT	22.04.2025	10,941,000 / 1	10,941,000	0

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

Total Prices 18,355,000

PPN (VAT) 2,019,050

Grand Total 20,374,050

Term of Payment : Credit 30 days after received bill

Remarks : PR SAP 1021016287

Mechanical maintenance 16-28 Feb 2025

Prepared By	Checked By	Approved By	Confirmed By (Vendor)