

**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 : CASH

KARAWANG 000000

Indonesia

PO No. : 4021016554

PO Date : 23.09.2025

PO Currency : IDR

Phone :

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		Joyko Stampel angka N-8	1	PC	08.10.2025	13,000 / 1	13,000	0
20		Kenko Stamp Pad	1	PC	08.10.2025	9,000 / 1	9,000	0
30		Artline Stamp Pad	1	PC	08.10.2025	28,000 / 1	28,000	0
40		Joyko Stampel Angka N-7	2	PC	08.10.2025	9,000 / 1	18,000	0
50		Joyko Stamp Pad	1	PC	08.10.2025	8,000 / 1	8,000	0
60		Mortar MU 200 Acian	1	BAG	08.10.2025	57,996 / 1	57,996	0
70		Keramik 60x60cm Durafloor Ivory	1	BOX	08.10.2025	102,102 / 1	102,102	0
80		Roda Arco Tidy 200kg	1	UNT	08.10.2025	527,000 / 1	527,000	0
90		Keramik 40x40cm Durafloor putih	1	BOX	08.10.2025	60,000 / 1	60,000	0
100		Bata kompetitor Selkon 10cm	2	PC	08.10.2025	5,000 / 1	10,000	0

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

Total Prices 833,098
PPN (VAT) 0
Grand Total 833,098

Term of Payment : Cash

Remarks :

Prepared By	Checked By	Approved By	Confirmed By (Vendor)

Created by

[Signature]

SIMPATI STATIONERY
JL. RAYA PERURI NO. 8
08111280039

KARAWANG

NO : R43-140825012 14/08/2025 09:45:50

joyko stempel angka n-8		
**1 PCS x	13.000	13.000
kenko stamp pad no.0		
**1 PCS x	9.000	9.000
artline stamp pad no.0		
**1 PCS x	28.000	28.000
Total :	50.000	
Bayar :	50.000	
Kmb1 :		

Terima kasih !!!
Silahkan datang kembali

General Supply and	
Date	
SPV	
Sent Mar	
Mqr	

DITERBITKAN ATAS NAMA

Penjual : Joyko.Id

UNTUK

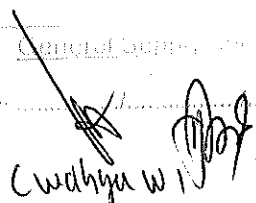
Pembeli : Diki Setiadi

Tanggal Pembelian : 13 Agustus 2025

Alamat Pengiriman : Diki ((+62)81380082577)

PT. SCG Lightweight Concrete Indonesia
Jl.Surya Tekno Kav I-T1-3 Suryacipta, City of
Industry, Kutamekar, Ciampel, Karawang
Jawa Barat Tlp: 0267-8610361 Ciampel, Kab.
Karawang, 41363 Jawa Barat

INFO PRODUK	JUMLAH	HARGA SATUAN	TOTAL HARGA
Number Stamp Stempel Angka Nomor Joyko N-7 7 Digits - N-7 Berat: 80 gr	2	Rp9.000	Rp18.000
Stamp Pad / Bak Stempel Joyko No. 1 Berat: 90 gr	1	Rp8.000	Rp8.000
SUBTOTAL HARGA BARANG			Rp26.000
Kupon Diskon Barang dari Platform			-Rp1.300
Total Ongkos Kirim			Rp13.000
Kupon Diskon Ongkos Kirim dari Platform			-Rp13.000
Asuransi Pengiriman			Rp300
TOTAL BELANJA			Rp25.000
Biaya Layanan			Rp1.000
TOTAL TAGIHAN			Rp26.000



Metode Pembayaran:
BCA Virtual Account



Asuransi Pengiriman Tokopedia

Invoice ini sah dan diproses oleh komputer
Silakan hubungi Tokopedia Care apabila kamu membutuhkan bantuan.

Terakhir diupdate: 16 Agustus 2025 06:15 WIB

PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

[Download PDF! \(http://192.168.1.28/download_PR/1021016775\)](http://192.168.1.28/download_PR/1021016775)

PR Number : 1021016775

Total Price : IDR 180,000

Attachment : Click here (http://192.168.1.28/assets/lampiranpr/PR_1021016775.JPG)

Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value	Re
1	10	K		Stampel 7 Digit	3.000	PC	28.08.2025	PT SLCI	Supplies	DBA	135,000	
2	20	K		Bak Stamp	3.000	PC	28.08.2025	PT SLCI	Supplies	DBA	45,000	

Purpose:

[10] For Bag Mortar
[20] For Bag Mortar

GL: 523079
CC: 2011-12010

Dibuat Oleh, 90473(Wahyu Pebriyanto) 2025-08-14 11:57:11	Checked by, 90031(Sigit Setiyono) Approved at 2025-08-14 13:14:00	Budget Control, 90705(Mohamad Rizky) Approved at 2025-08-15 16:25:19	Approved by, 90006(Atikom Imsap) Approved at 2025-08-18 08:34:52
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Hormat kami,

PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

Download PDF! (http://192.168.1.28/download_PR/1021016840)

PR Number : 1021016840

Total Price : IDR 115,000

Attachment : Click here (http://192.168.1.28/assets/lampiranpr/PR_1021016840.JPG)

Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value	Ref
1	10	K		skim coat Mu200	1.000	BAG	24.09.2025	PT SLCI	Supplies	DBA	115,000	

Purpose:

[10] For testing product

GL: 523074
CC: 2011-11060

Dibuat Oleh, 90031(Sigit Setiyono) 2025-09-17 16:49:55	Checked by, 90031(Sigit Setiyono) Approved at 2025-09-17 16:50:16	Budget Control, 90705(Mohamad Rizky) Approved at 2025-09-18 09:38:44	Approved by, 90006(Atikom Imsap) Approved at 2025-09-18 14:35:23
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PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

[Download PDF! \(http://192.168.1.28/download_PR/1021016850\)](http://192.168.1.28/download_PR/1021016850)

PR Number : 1021016850

Total Price : IDR 565,000

Attachment : Click here (http://192.168.1.28/assets/lampiranpr/PR_1021016850.JPG)

Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value	Re
1	10	K		keramik 40x40	1.000	BOX	23.09.2025	PT SLCI	Supplies	DBA	65,000	
2	20	K		Granite 60x60	1.000	BOX	23.09.2025	PT SLCI	Supplies	DBA	115,000	
3	30	K		Artco trolley	1.000	UNT	23.09.2025	PT SLCI	Supplies	DBA	385,000	

Purpose:

[10] for testing product
[20]
[30]

GL: 523074
CC: 2011-11060

Dibuat Oleh, 90031(Sigit Setiyono) 2025-09-17 09:38:37	Checked by, 90031(Sigit Setiyono) Approved at 2025-09-17 09:39:14	Budget Control, 90705(Mohamad Rizky) Approved at 2025-09-17 10:22:43	Approved by, 90006(Atikom Imsap) Approved at 2025-09-18 14:35:17
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PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

Download PDF! (http://192.168.1.28/download_PR/1021015121)

PR Number : 1021015121

Total Price : IDR 2,210,000

Attachment : Click here (http://192.168.1.28/assets/lampiranpr/PR_1021015121.JPG)

Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value
1	10	K		Bata kompetitor	100.000	PC	04.06.2024	PT SLCI	Supplies	DBA	1,700,000
2	20	K		semen nut kompetitor	30.000	PC	04.06.2024	PT SLCI	Supplies	DBA	510,000

Purpose:

[10] bata kompetitot untuk tes bulan juni, sampel semen nut trail semen nut

[20] bata kompetitot untuk tes bulan juni, sampel semen nut trail semen nut

GL: 522005

CC: 2011-10000

Dibuat Oleh, 90118(Ari Kusdiyanto) 2024-05-27 15:48:21	Checked by, 90156(Mochamad Nugrahaputra) Approved at 2024-05-27 16:05:40	Budget Control, 90705(Mohamad Rizky) Approved at 2024-05-28 15:55:39	Approved by, 90156(Mochamad Nugrahaputra) Approved at 2024-05-29 09:42:57
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