

**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/Delkochoice Official Store

Bekasi 000000

Indonesia

PO No. : 4021016572

PO Date : 13.10.2025

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		Carton Box SW 39x26x24.5cm	40	PC	31.10.2025	4,350 / 1	174,000	0
20		Biaya kirim dll	1	AU	31.10.2025	37,000 / 1	37,000	0

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

Total Prices 211,000

PPN (VAT) 0

Grand Total 211,000

Term of Payment : Within 30 days after receive goods

Remarks :

Prepared By	Checked By	Approved By	Confirmed By (Vendor)

DITERBITKAN ATAS NAMA

Penjual : **Delkochoice Official Store**

UNTUK

Pembeli : Yoki

Tanggal Pembelian : **03 Oktober 2025**

Alamat Pengiriman : PT SCG Lightweight Concrete

Indonesia (Yoki) ((+62)8122195430)

Jl. Surya Tekno KAV I-T1-3 Suryacipta

City Of Industry Kutamekar Ciampel,

Kab. Karawang, 41361 Jawa Barat

INFO PRODUK	JUMLAH	HARGA SATUAN	TOTAL HARGA
KARDUS PACKING Single Wall Cardboard Karton Carton Box Dus Kotak Packaging Polos Tebal RUSFET - SW 39x26x24,5cm Berat: 550 gr	40	Rp4.350	Rp174.000
SUBTOTAL HARGA BARANG			Rp174.000
Total Ongkos Kirim			Rp46.000
Kupon Diskon Ongkos Kirim dari Platform			-Rp10.000
TOTAL BELANJA			Rp210.000
Biaya Layanan			Rp1.000
TOTAL TAGIHAN			Rp211.000
Metode Pembayaran:			
BCA Virtual Account			

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

Terakhir diupdate: 05 Oktober 2025 18:49 WIB

File 100-443887

1000 11/10/74

... ..

PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

Download PDF! (http://192.168.1.28/download_PR/1021016817)

PR Number : 1021016817

Total Price : IDR 6,000,000

Attachment : Click here (http://192.168.1.28/assets/lampiranpr/PR_1021016817.JPG)

Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value	Re
1	10	K		Carton Box	1000.000	PC	08.09.2025	PT SLCI	Supplies	DBA	6,000,000	

Purpose:

[10] For Oem Tile Grout

GL: 524009
CC: 2011-12010

Dibuat Oleh,
90065(Nur Mustaqim)
2025-09-02 08:38:44

Checked by,
90031(Sigit Setiyono)
Approved at 2025-09-02
10:39:00

Budget Control,
90705(Mohamad Rizky)
Approved at 2025-09-09
11:21:59

Approved by,
90006(Atikom Imsap)
Approved at 2025-09-09
12:03:06