

**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/Toko venturo
 KARAWANG 000000
 Indonesia

PO No. : 4021016891
 PO Date : 19.05.2026
 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		Straight Blower Gas SUNRISE 2 Inch	1	UNT	29.05.2026	626,300 / 1	626,300	0

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

Total Prices 626,300
 PPN (VAT) 0
 Grand Total 626,300

Term of Payment : Cash
 Remarks :

Prepared By	Checked By	Approved By	Confirmed By (Vendor)

PURCHASE REQUEST CHECK APPROVAL

ITEM DESCRIPTION

[Download PDF! \(http://192.168.1.28/download_PR/1021017335\)](http://192.168.1.28/download_PR/1021017335)

PR Number : 1021017335

Total Price : IDR 650,000

Attachment : [Click here \(http://192.168.1.28/assets/lampiranpr/PR_1021017335.JPG\)](http://192.168.1.28/assets/lampiranpr/PR_1021017335.JPG)

Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value	Re
1	10	K		Straight Blower gAs SUNRISE 2 Inch	1.000	UNT	14.05.2026	PT SLCI	Supplies	DBA	650,000	

Purpose:

[10] Purpose : increase capacity of sand Dryer

GL: 523072

CC: 2011-11060

Dibuat Oleh, 90723(Nurvandy) 2026-05-11 11:47:28	Checked by, 90031(Sigit Setiyono) Approved at 2026-05-11 11:47:58	Budget Control, 90705(Mohamad Rizky) Approved at 2026-05-12 10:47:08	Approved by, 90006(Atikom Imsap) Approved at 2026-05-12 14:10:15
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Nota Pesanan

Nama Pembeli: rhe_year

Nama Penjual: Toko venturo

Alamat Pembeli:

Pt. Scg Lightweight Concrete Indonesia Suryacipta City Of Industry, Jalan Surya Tekno,
Kutamekar, KAB. KARAWANG, CIAMPEL, JAWA BARAT, ID, 41363

No. Handphone Pembeli: 62895375656627

No. Pesanan	Tanggal Transaksi	Metode Pembayaran	Jasa Kirim
2605114VT10T3V	11/05/26	Saldo ShopeePay	JNE Reguler

Rincian Pesanan

No.	Produk	Variasi	Harga Produk	Kuantitas	Subtotal
1	kompom blower gas 2 inch high pressure		Rp560.000	1	Rp560.000

Subtotal Rp560.000
Total Kuantitas (Aktif) 1 produk

Subtotal Pesanan	Rp560.000
Subtotal Pengiriman	Rp60.000
Subtotal Ukuran Khusus/Berat	Rp10.000
Biaya Layanan	Rp3.500
Total Diskon Pengiriman	-Rp10.000
Total Proteksi Produk	Rp14.000
Diskon Voucher Shopee	-Rp11.200

Total Pembayaran Rp626.300

Biaya-biaya yang ditagihkan oleh Shopee (jika ada) sudah termasuk PPN

PT Shopee International Indonesia
Trinity Tower 21st Floor
Jalan H.R. Rasuna Said Kaveling C22,
Blok IIB RT.000 RW.000, Karet Kuningan,
Setiabudi, Kota Adm. Jakarta Selatan,
DKI Jakarta.
NPWP: 0736666900031000