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. PASAR PAGI SUKSES
Ruko Olympic Jl. Sriwijaya No. 21 Lippo
Selatan 17550
Indonesia

Phone : 89905145
Fax : 89900907
N.P.W.P :

PO No. : 4021017141
PO Date : 21.10.2026
PO Currency : IDR

Please supply the following item

No.	Material Code	Item Description	Qty	Unit	Delivery Date	Unit Price	Total Amount	Discount
10		Snowman Permanent Marker Black	48	PC	25.11.2026	5,500 / 1	264,000	0
20		Pulpen Standar AE7 Black	36	PC	25.11.2026	2,000 / 1	72,000	0
30		Pulpen Faster C6 Black	48	PC	25.11.2026	2,750 / 1	132,000	0
40		Cutter A-300	10	PC	02.10.2026	6,000 / 1	60,000	0
50		Staples Etona No 10	50	PC	02.10.2026	1,900 / 1	95,000	0
60		Buku Hard Cover F4	10	PC	02.10.2026	16,000 / 1	160,000	0
70		Clip Board (Papan Dada)	10	PC	02.10.2026	8,000 / 1	80,000	0
80		Joyko Binder Clips No 200	24	PC	02.10.2026	13,000 / 1	312,000	0

Delivery To : PT SLCI
JL. Surya Tekno KAV I-T1-3 Suryacipta City Of Industry,
Karawang 41361 Indonesia
Term of Payment : Credit 15 days after received bill
Remarks : PR SAP 1021017727
Barang yang tidak sesuai dengan spesifikasi akan dikembalikan
Wajib mematuhi aturan keselamatan selama berada di PT. SLCI

Total Prices	1,175,000
PPN (VAT)	129,250
Grand Total	1,304,250

Prepared By	Checked By	Approved By	Confirmed By (Vendor)