



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 : CV. BERKAH JAYASRI
Jl.Satria RT.012/RW.004,
Jawa Barat
Indonesia

PO No. : 4021015610
PO Date : 26.09.2024
PO Currency : IDR

Phone : 081226275253
Fax :
N.P.W.P : 920455938433000

Please supply the following item

No.	Material Code	Item Description	Qty	Unit	Delivery Date	Unit Price	Total Amount	Discount
10		Staples Etona No. 3 (24/6)	20	PC	02.10.2024	3,500 / 1	70,000	0
20		Cutter L-500	3	PC	02.10.2024	12,000 / 1	36,000	0
30		Isi Cutter Kenko L-150	5	PAC	02.10.2024	63,300 / 1	316,500	0
40		Baterai A2	12	PC	02.10.2024	7,000 / 1	84,000	0
50		Baterai A3	6	PC	02.10.2024	7,000 / 1	42,000	0
60		Kenko Tipe X	12	PC	02.10.2024	5,000 / 1	60,000	0
70		Staples Etona No 10	40	PC	02.10.2024	1,600 / 1	64,000	0
80		Penggaris Besi 60 cm Kenko	3	PC	02.10.2024	20,000 / 1	60,000	0
90		Sapu Lantai Plastik Nylon	12	PC	02.10.2024	22,000 / 1	264,000	0
100		Cling Pembersih Kaca Reffil 440ml	3	PC	02.10.2024	4,500 / 1	13,500	0
110		Pengki Plastik Dragon	5	PC	02.10.2024	24,000 / 1	120,000	0

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

Total Prices 1,130,000
PPN (VAT) 124,300
Grand Total 1,254,300

Term of Payment : Credit 30 days after received bill

Remarks : No PR: 1021015620, 1021015613
Barang yang tidak sesuai spesifikasi akan kami kembalikan.

Prepared By	Checked By	Approved By	Confirmed By (Vendor)