

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

PO No. : 4021014296

PO Date : 18.10.2023

PO Currency : IDR

Phone : 89905145

Fax : 89900907

N.P.W.P :

Please supply the following item

No.	Material Code	Item Description	Qty	Unit	Delivery Date	Unit Price	Total Amount	Discount
10		Tissue Roll Nice	24	ROL	31.10.2023	3,600 / 1	86,400	0
20		Super Pel 770 ml	3	PC	31.10.2023	16,000 / 1	48,000	0
30		Cling Pembersih Kaca Reffill 440ml	3	PC	31.10.2023	5,000 / 1	15,000	0
40		Wipol Reffill 755ml	3	PC	31.10.2023	22,000 / 1	66,000	0
50		Prostex Botol 1Lt	3	PC	31.10.2023	23,000 / 1	69,000	0
60		Sabun Cream Ekonomi E900	12	PC	31.10.2023	6,000 / 1	72,000	0
70		Pengki Plastik	3	PC	31.10.2023	25,000 / 1	75,000	0

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

Total Prices 431,400

PPN (VAT) 47,454

Grand Total 478,854

Term of Payment : Credit 30 days after received bill

Remarks : No PR: 1021014046

Barang yang tidak sesuai spesifikasi akan kami kembalikan.

Prepared By	Checked By	Approved By	Confirmed By (Vendor)