

**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. : 4021014260

PO Date : 13.10.2023

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		Snowman Permanent Marker Blue G12	24	PC	31.10.2023	6,200 / 1	148,800	0
20		Cutter L-500	3	PC	31.10.2023	12,000 / 1	36,000	0
30		Cutter A-300	3	PC	31.10.2023	5,500 / 1	16,500	0
40		Baterai A3	10	PC	31.10.2023	7,000 / 1	70,000	0
50		Buku Hard Cover F4	10	PC	31.10.2023	17,300 / 1	173,000	0
60		Staples Etona No. 3 (24/6)	40	PC	31.10.2023	3,500 / 1	140,000	0
70		Pulpen Standar AE7 Black	36	PC	31.10.2023	1,700 / 1	61,200	0
80		Pulpen FASTER C6 Blue	36	PC	31.10.2023	2,500 / 1	90,000	0
90		Double Tape 1 inch	10	PC	31.10.2023	5,500 / 1	55,000	0
100		Isi Staples Max T3-10MB	20	PC	31.10.2023	16,000 / 1	320,000	0

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

Total Prices 1,110,500

PPN (VAT) 122,155

Grand Total 1,232,655

Term of Payment : Credit 30 days after received bill

Remarks : No PR: 1021014050, 1021014040

Barang yang tidak sesuai spesifikasi akan kami kembalikan.

Prepared By	Checked By	Approved By	Confirmed By (Vendor)