

**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. : 4021013459

PO Date : 10.04.2023

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		Snowman Permanent Marker Black G12	48	PC	17.04.2023	6,250 / 1	300,000	0
20		Cutter A-300	3	PC	17.04.2023	5,500 / 1	16,500	0
30		Gunting Besar Kenko	2	PC	17.04.2023	11,000 / 1	22,000	0
40		Gunting Kecil Kenko	3	PC	17.04.2023	5,000 / 1	15,000	0
50		Penggaris Besi 60 cm Kenko	3	PC	17.04.2023	19,500 / 1	58,500	0
60		Snowman Permanent Marker Blue G12	48	PC	17.04.2023	6,250 / 1	300,000	0
70		Staples Etona No. 3 (24/6)	40	PC	17.04.2023	3,500 / 1	140,000	0
80		Isolasi Bening 0.5 inch	10	PC	17.04.2023	3,000 / 1	30,000	0
90		Double Tape 0.5 inch	6	PC	17.04.2023	3,000 / 1	18,000	0
100		Pulpen Standar AE7 Black	36	PC	17.04.2023	1,750 / 1	63,000	0

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

Total Prices 963,000

PPN (VAT) 105,930

Grand Total 1,068,930

Term of Payment : Credit 30 days after received bill

Remarks : No PR: 1021013222, 1021013234

Barang yang tidak sesuai spesifikasi akan kami kembalikan.

Prepared By	Checked By	Approved By	Confirmed By (Vendor)