

# PURCHASE REQUEST CHECK APPROVAL

## ITEM DESCRIPTION

[Download PDF! \(https://iot.slsi.co.id/download\\_PR/1021013038\)](https://iot.slsi.co.id/download_PR/1021013038)

**PR Number** : 1021013038

**Total Price** : IDR 422,320

**Attachment** : Click here ([https://iot.slsi.co.id/assets/lampiranpr/PR\\_1021013038.JPG](https://iot.slsi.co.id/assets/lampiranpr/PR_1021013038.JPG))

## Details PR

No.	Item	A	Material	Short Text	Quantity	Unit	Delivery Date	Plant	Matl.Group	PGR	Value
1	10		K13A04003	Lamp TL5HE 28 watt	10	PC	16.02.2023	PT SLCI	Spare Parts	DBA	422,320

### Purpose:

[10] Stock for electrical sparepart

**Dibuat Oleh,**  
90093(Nana Kusmana)  
2023-02-02 11:59:34

**Checked by,**  
90065(Nur Mustaqim)  
**Approved** at 2023-02-02  
13:51:06

**Budget Control,**  
90696(Mukhtar L)  
**Approved** at 2023-02-03  
11:33:23

**Approved by,**  
90156(Mochamad  
Nugrahaputra)  
**Approved** at 2023-02-04  
06:06:30



PT Raja Listrik Indonesia  
 Ruko Golden Boulevard Blok C No.18,  
 BSD City,  
 Tangerang Selatan, Banten 15322

**Invoicing address:**

SCG LIGHTWEIGHT CONCRETE INDONESIA PT  
 Surya Cipta City Of Industry  
 Jl.Surya Tekno Kav. I-T1-3 Kutamekar - Ciampel  
 Karawang - Jawa Barat 41361  
 Indonesia  
 ☎ 0267-8610361/2/3  
 📠 0267-8610360

**Shipping address:**

SCG LIGHTWEIGHT CONCRETE INDONESIA PT  
 Surya Cipta City Of Industry  
 Jl.Surya Tekno Kav. I-T1-3 Kutamekar - Ciampel  
 Karawang - Jawa Barat 41361  
 Indonesia

**Nama Kontak :**

Diki (Mr)

**Jabatan Kontak :**

Purchasing Dept

**Telepon Kontak :**

081380082577

## QUOTATION # SO/2023/00314

**Quotation Date:**

07/02/2023 15:24:15

**Expiration Date:**

10/02/2023

**Sales:**

Era

**Payment Terms:**

30 Net Days

No.	Description	Delivery	Quantity	Unit Price	Price
1.	CABLE TIES 400 X 4.8 MM (1 PACK = 100 PCS)	Ready To Prior Sales	11 PACK	50,000.00	Rp 550,000.00
2.	LAMP TL5 ESSENTIAL 28 WATT PHILIPS	Ready To Prior Sales	10 PCS	52,000.00	Rp 520,000.00

**Note's:**

Franco : Jabotabek  
 Validity : 3 Days

\*Price Quoted with IDR Currency

\*Base on Euro/USD Currency, if Rate Up to 5% Will be Follow the rate

\*Cancellation PO/WO/SPK, 50% payment will be charge from the total PO

\*Payment should be full amount

\*For a minimum order purchase of 1,000,000

Goods will be sent according to the courier schedule

or can be sent via expedition, the cost is borne by the customer

**\*Due to Covid-19, delivery might vary at the time of order**

<b>Subtotal</b>	Rp 1,070,000.00
Taxes	Rp 117,700.00
<b>Total</b>	Rp 1,187,700.00

Call & WA Corporate 1: +62 857 2747 0290

Call & WA Corporate 2: +62 811 8887 939

Jika ada keluhan dan saran atas respon yang kurang berkenan dari pelayanan team kami,  
 maka Bapak/Ibu bisa email ke : anes@rajalistrik.co.id atau WA ke 0813 8228 4749