

**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 ORDERTo : CASH
KARAWANG
KARAWANG 00000
IndonesiaPO No. : 4021017029
PO Date : 06.08.2026
PO Currency : IDR

Phone :

Fax :

N.P.W.P :

Please supply the following item

No.	Material Code	Item Description	Qty	Unit	Delivery Date	Unit Price	Total Amount	Discount
10		Kapas Putih 25 Gr	3	PC	17.08.2026	2,000 / 1	6,000	0
20		Alkohol 70%	2	PC	17.08.2026	6,000 / 1	12,000	0
30		Kasa Hidrofil GR husada	5	PAK	17.08.2026	7,500 / 1	37,500	0
40		Kain Segitiga/Mittela	5	PC	17.08.2026	11,000 / 1	55,000	0
50		Cairan Nacl 100 ml	5	PC	17.08.2026	10,000 / 1	50,000	0
60		Rhoto Eye Flush 150 ml	5	PC	17.08.2026	45,000 / 1	225,000	0
70		Biopacenton 15 g	4	PC	17.08.2026	35,000 / 1	140,000	0
80		Paracetamol 500 mg@strip	2	SET	17.08.2026	5,000 / 1	10,000	0
90		Enervon-C Botol isi 30	1	SET	17.08.2026	42,000 / 1	42,000	0
100		Plaster roll 1,25 cm	6	ROL	17.08.2026	6,000 / 1	36,000	0

Delivery To : PT SLCI
JL. Surya Tekno KAV I-T1-3 Suryacipta City Of Industry,
Karawang 41361 IndonesiaTotal Prices 613,500
PPN (VAT) 0
Grand Total 613,500

Term of Payment : Cash

Remarks :

Prepared By	Checked By	Approved By	Confirmed By (Vendor)

[illegible]

Created by

Karina Pebrianita
Purchasing

PURCHASE REQUEST APPROVAL

ITEM DESCRIPTION

PR Number : 1021017586

Total Price : IDR 794,000

Attachment : [Click here](#)

No.	Item	A	Material	Short Text	Qty	Unit	Delivery Date	Plant	Matl.Group	Value
1	10	K		Kapas Putih 25 Gr	3.000	PC	11.08.2026	PT SLCI	Supplies	15,000
2	20	K		Alkohol 70%	2.000	PC	11.08.2026	PT SLCI	Supplies	16,000
3	30	K		Kasa Hidrofil GR husada	5.000	PAK	11.08.2026	PT SLCI	Supplies	30,000
4	40	K		Kain Segitiga/Mittela	5.000	PC	11.08.2026	PT SLCI	Supplies	50,000
5	50	K		Cairan Nacl 100 ml	5.000	PC	11.08.2026	PT SLCI	Supplies	100,000
6	60	K		Rhoto Eye Flush 150 ml	5.000	PC	11.08.2026	PT SLCI	Supplies	275,000
7	70	K		Biopacenton 15 g	4.000	PC	11.08.2026	PT SLCI	Supplies	180,000
8	80	K		Paracetamol 500 mg@strip	2.000	SET	11.08.2026	PT SLCI	Supplies	30,000
9	90	K		Enervon-C Botol isi 30	1.000	SET	11.08.2026	PT SLCI	Supplies	50,000
10	100	K		Plaster roll 1,25 cm	6.000	ROL	11.08.2026	PT SLCI	Supplies	48,000

Purpose:

[10]Kelengkapan kotak P3K
[20]Kelengkapan kotak P3K
[30]Kelengkapan kotak P3K
[40]Kelengkapan kotak P3K
[50]Kelengkapan kotak P3K
[60]Kelengkapan kotak P3K
[70]Kelengkapan kotak P3K
[80]Kelengkapan kotak P3K
[90]Kelengkapan kotak P3K
[100]Kelengkapan kotak P3K

GL:523037

CC:2011-02040

Dibuat Oleh,
92011(Muhtarom)
at
2026-07-28 16:04:00

Checked by,
90065(Nur Mustaqim)
Approved at
2026-07-29 10:02:52

Budget Control,
90705(Mohamad Rizky)
Approved at
2026-08-04 16:33:28

Approved by,
90006(Atikom Imsap)
Approved at
2026-08-04 16:36:07

Ini adalah dokumen yang dihasilkan komputer. Tidak diperlukan tanda tangan.
This is a computer-generated document. No signature is required.

PT. TIRTA MEDILAB
Ruko Kartabumi Blok A No 16/0858-8058-2081

No Faktur : 0000026724

Tanggal: 05/08/2026

Kd Lgn : CASH

CASH

Kasir : CEDE

18:40:0 Hal : 1

QTY	Sat	Nama Barang	Harga	Disc	Jumlah
3.00	PCS	Kapas 25 gr	2.000		6.000
5.00	PCS	Kain segi 3 / mitella	11.000		55.000
5.00	PAK	KASA STERIL BESAR	7.500		37.500


Taram

Sembilan Puluh Delapan Ribu Lima	TOTAL :	98.500
Ratus Rupiah	Disc :	
Kembali :	CHG :	
	Type CARD/BNI-D	
	NET :	98.500

ROHTO EYE FLUSH


Taram



Karawang, 05 / 26
Kapada Yth, 8

[illegible]

HA
Taron

Apoteker

